

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/11/21		Prepared by: [Signature]	
PO/WO no. 77720		PO / WO Date. 21/6/21	
Supplier Name: Ganesh Granite tile & marble		PO/WO amount: 460,200/-	
Firm/Company: GVRCL Pvt Ltd		Project: Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2	2/7/21	460,226/-
2			/
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			460,226/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			460,226
Amount E - PO / WO value:			460,200/-
Amount F - Difference (A - E): GST-18%			26/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 14/11/21			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order



77720

15.06.21 11:03:11

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21-06-2021 14:31:47

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganesh Granite Tile and Marble Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105. GSTIN 37BBIPM8428E2ZE 9948690444		Doc No	77720 163550
		Doc Date	21-06-2021
		Quote No	Nil
		Quote Date	17-06-2021
		SupplyType	Supply

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 11'0 x 3'0	6,000.00	65.00	0.00	18.00	460,200.00
Total Order Value . . .					460,200.00

Rupees : Four Lakh(s) Sixty Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 4,60,200/- to be pay through RTGS. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staircase work at 2727 - GVRC purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

21/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
19/06/2021 MINISH	SIR, MADAM, We negotiated "Steel Grey Granite with Ganesh Tiles & Marble" for Rs-67. per sqft. But payment at 100%. Advance Please kindly suggest.
	H I

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		16-06-2021	
Site & Phase:		Innopolis		Time:		11:47	
Supplier:				Req. No.		163550	
Material required before date:				ID No.		66745	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	STEEL GREY GRANITE 18 MM THICKNESS	11'X3'	6000	Sft			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For Stair case work purpose at block 2727 at GVRC site.							
Prepared By :		M.Likhitha		Approved by		Venkatesh.G	
Sign. & Date :		16-06-2021		Sign. & Date		16.06.2021	

Note:



Estimate/Draft PO

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19-06-2021 12:20:02

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Ganesh Granite Tile and Marble
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No	77720	163550
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 11'0 x 3'0	6,000.00	65.00	0.00	18.00	460,200.00
Total Order Value . . .					460,200.00
Rupees : Four Lakh(s) Sixty Thousand Two Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 4,60,200/- to be pay through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for staircase work at 2727 - GVRC purpose.
Loading & Unloading charges included in above price.

Completion Date Nil

Measurment Payment will be made as the measurements noted upon received

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

19 JUN 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

19/06/2021

Name :

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

17-06-2021 12:55:27

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	77720	163550
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

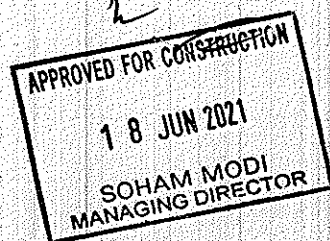
Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 11'0 x 3'0	6,000.00	71.00	0.00	18.00	502,680.00
Rupees : Five Lakh(s) Two Thousand Six Hundred Eighty Only.					Total Order Value . . . 502,680.00

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 2,51,340/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Staircase work at 2727 - GVRC purpose.
Completion Date	Nil
Measurement	Loading & Unloading charges included in above price.
Security	Payment will be made as the measurements noted upon received
Remarks	Nil



For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

37BBIPM8428E2ZE

TAX INVOICE

CELL: 99486 90444

M/S. GANESH GRANITE TILES & MARBLE

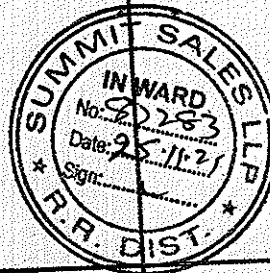
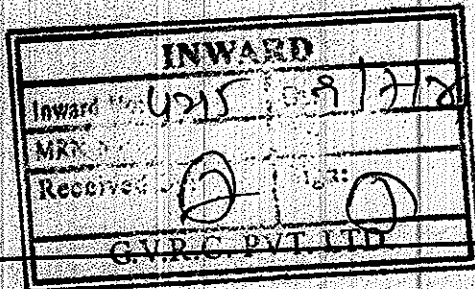
Door No. 131, O.V. Road, KNDUKUR, Prakasam Dt., A.P - 523 105

E-mail : mvsmekala@gmail.com



Reverse Charges :		Transportation Mode :	By Road
Invoice No :	2	Vehicle Number :	AP 27 TY 9018
Invoice Date :	02-07-2021	Date of Supply :	02-07-2021
State :	Andhra Pradesh State Code : 37	Place of Supply & Time :	Telangana
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	G.V. RESEARCH CENTERS PVT		
Address :	M.G. Road 5-4-187/3, Shammanipuram		
	M.G. Road Secunderabad - 50002		
STIN No :	36 AAH CG 4562 D12 P	GSTIN No :	36 AAH CG 4562 D12 P
State :	Telangana State Code : 36	State :	Telangana State Code : 36

No.	Description of Goods	HSN CODS	Quantity Sq. feet	Rate per Sq. feet	Amount Rs. Ps
1.	Granite Slabs	6802	6001 - SFT	65/-	3,90,065/-



Total Invoice Amount in Words Four Lacks Sixty thousand
Two hundred and Seventy Six Rupees only

Bank Details :

Bank Name : UNION BANK
 Branch : PAMUR Branch
 IFSC Code : UBIN0804436
 Bank A/c No : 044313100023628

Total Amount Before Tax	3,90,065/-
Add : CGST :	
Add : SGST :	
Add : IGST : 10%	70,211 - 00
Tax Amount GST :	
Tax Amount After Tax :	4,60,276 - 00
GST Payable on Reverse Charge :	

Certified that the Particulars given above are true and Correct

TERMS & CONDITIONS

- * The Company takes all precaution to supply only sound goods and take no responsibility for loose or damage in Transit.
- * All disputes and claims arising under this sale shall be subject to the Jurisdiction of court at Kndukur, A.P. Only

For M/S GANESH GRANITE TILES & MARBLE

M. U. Subbairam
 Authorised Signatory

owner: Sh Venkateswarlu

Total slabs - 183 - SFT - 6001.791

INWARD	
Inward No: 425	Date: 8/12/15
MRN No:	
Received by: [Signature]	Sign: [Signature]
G.R.C. PVT. LTD.	

**Details**

1913 4858 2607

Generated Date: 02/07/2021 12:51 PM

Generated By: 37BBIPM842 8E2ZE Valid Upto: 04/07/2021

Load

Approx Distance: 383km

Outward - Supply

Document Details: Tax Invoice - 2 - 02/07/2021 Transaction type: Regular

Invoice DetailsV: 37BBIPM842 8E2ZE
Janesh Granite Tiles and Marble
RA PRADESHBatch From ::
No 131
Bodkandukur
Team, ANDHRA PRADESH-523105**To**GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad, TELANGANA-500003**Items Details**

Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non Advol)
&	6001.00 SQF	390065.00	NE+NE+18.000+0.000+0.00

Tble Amt : 390065.00 CGST Amt : 0.00 SGST Amt : 0.00 IGST Amt : 70211.70 CESS Amt : 0.00 CESS Non Advol Amt : 0.00

Total Inv. Amt : 460276.70

Transportation Details

Order ID & Name : VENKATESWARLU

Transporter Doc. No & Date : & 02/07/2021

Vehicle Details

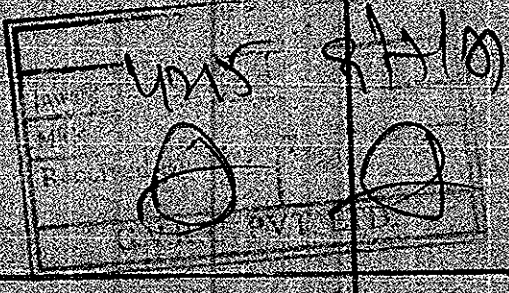
Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
AP27TY0018	Prakasam	02/07/2021 12:51 PM	37BBIPM8428E2ZE		



191348582607

INWARD	
Inward No: 4215	8/2/21
MRN No:	
Received By:	
G.V.R.C. PVT. LTD.	

Invoice Charges :		Transportation Mode : By Road	
Invoice No : 2		Vehicle Number : AP 277 ; 7018	
Invoice Date : 02-07-2021		Date of Supply : 02-07-2021	
State : Andhra Pradesh State Code : 37		Place of Supply & Time : Telangana	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : G.V. RESEARCH CENTERS PVT	Name : G.V. RESEARCH CENTERS PVT		
Address : 5-4-187/3 Sahammanipuram Road Secunderabad - 500003	Address : 5-4-187/3 Sahammanipuram Road Secunderabad - 500003		
TIN No : 36AANC64562 D17P	GSTIN No : 36AANC64562 D17P		
State : Telangana State Code : 36	State : Telangana State Code : 36		

No.	Description of Goods	HSN CODES	Quantity Sq. feet	Rate per Sq. feet	Amount Rs. Ps
	Granite Slabs	6802	6001 - SFT	65/-	3,90,065/-
					

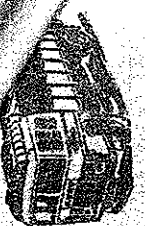
Total Invoice Amount in Words Four Lacs Sixty Thousand Two hundred and Sixty Five Rupees only.		Total Amount Before Tax	3,90,065/-
		Add : CGST	
		Add : SGST	
		Add : IGST 18%	70,212/-
		Tax Amount GST	
		Tax Amount After Tax	4,60,276/-
		GST Payable on Reverse Charge	
Certified that the Particulars given above are true and Correct			
Bank Details : Bank Name : UNION BANK Branch : PAMUR Branch IFSC Code : UBIN0804436 Bank A/c No : 044313100023628		For M/s GANESH GRANITE TILES & MARBLE  Authorised Signatory	

TERMS & CONDITIONS

The Company takes all precaution to supply only sound goods and take no responsibility for loss or damage in Transit.

All disputes and claims arising under this sale shall be subject to the Jurisdiction of court at Kndukur.

A.P. Only



APPLE WEIGH BRIDGE
Steel Grey Granite
ಆಹಿಲ್ ವೆ ಇಂಜಿನಿಯರಿಂಗ್



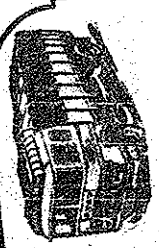
Opp. Power Office, Santhamaguluru Road, BALLIKURAVA (V&M),
 Prakasam Dist., Cell : 7995131411, 9666258081

160 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No.	4011	COPY No.	1	VEHICLE No.	AP27TY 9018
CHARGES Rs.		MATERIAL		CUSTOMER	
GROSS	43100	Kg	DATE	03/07/2021	TIME
TARE	10550	Kg	DATE	01/07/2021	TIME
NETT	32550	Kg	CHARGES	Rs. 200/-	
Party's Signature			Operator's Signature		

★ Our responsibility ceases once the vehicle leaves the platform ★ 24 Hours Service

16350 Steel Grey Granite



APPLE-WEIGH BRIDGE
Steel Grey Granite
ಆಹಿಲ್ ವೆ ಇಂಜಿನಿಯರಿಂಗ್

Opp. Power Office, Santhamaguluru Road, BALLIKURAVA (V&M),
 Prakasam Dist., Cell : 7995131411, 9666258081

60 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No.	4011	COPY No.	1	VEHICLE No.	AP27TY 9018
CHARGES Rs.		MATERIAL		CUSTOMER	
GROSS	14300	Kg	DATE	01/07/2021	TIME
TARE	10550	Kg	DATE	01/07/2021	TIME
NETT	32550	Kg	CHARGES	Rs. 200/-	
Party's Signature			Operator's Signature		

★ Our responsibility ceases once the vehicle leaves the platform ★ 24 Hours Service

TIME	INWARD	DATE	01/07/2021
Inward No.	UMK	DI	DI
Received By:		Signature	
Operator's Signature		G.V.R.	PVT. LTD.

Scale, HYDERABAD. Cell : 040-27153031 Weighed on

Scale, HYDERABAD. Cell : 040-27153031 Weighed on