Proof of delivery

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/1/22 | Prepared by: | Sneha. |
| PO/WO no. | 83507 | PO / WO Date. | 10/12/21 |
| Supplier Name | Rajdhani Tiles Company | PO/WO amount | 17,640/- |
| Firm/Company | GV Reserch Centre pvt ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 110 | 21/12/21 | ~~18,585/-~~ |
| 2 | | | 17,970/- |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 17,970/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | | |
|---|---|---|
| Amount B –Other Credits : Transportation charges | 600+ 2.5 %. | 615/- |
| Amount C –Other Debits : | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | 18585/- |
| Amount E – PO / WO value: | | 17640/- |
| Amount F – Difference (A – E): GST-18% | | 945/- |

| | |
|---|---|
| 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 | 17/1/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | APPROVED | | | | | |
| Date | 11/1/22 | 11 JAN 2022 | | | | | |

PRABHAKAR MANAGER PURCHASE

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 ...li charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ... to approve all bills above 1,00,000/-

: 8885561492

CASH / CREDIT

# RAJADHANI TILES COMPANY

## MARBLES & GRANITE

**Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

**Invoice No.** 110

Date : 21/12/21

Billed to :
Name : G.V. Reserch Centers Pvt Ltd
Address : Thurkapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AAHCG4562D12P
Mode of Supply (Transportation)
Place of Supply : Thurkapally
P.O. No. : 83507
State Code : TELANGANA - 36
Vehicle No. : Self

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Tandoor Stone Polish<br>23X23 = 150 Pices | 2515 | 600 | 28 | SFt. | 16,800 |
| 2) | loading | | 600 | 1.50 | SFt | 900 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88744 Date: 21/12 Sign:

| | |
|---|---|
| Electronic Reference Number : | |
| Total Taxable Value | 17,700 |
| CGST @ 2.5 % | 442.5 |
| SGST @ 2.5 % | 442.5 |
| IGST @ – % | – |
| (Subject to Reverse Charges) | – |
| GRAND TOTAL | 18,585 |

Rupees in words Eigtheen Thousand Five Hundred and Eigthy Five only

**BANK DETAILS**

**Bank Name : ICICI BANK**
**Account No. : 131805500546**
**IFSC Code : ICIC0001318** **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ..................days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

**Receiver's Signature with Seal**

# Purchase Order

83507
09.12.21 3:17:43

 10-12-2021 15:38:01

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 | **Doc No** | 83507 | 164267 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 10-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 28-09-2021 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8525 - Stone - other - Tandoor Stone - other - sft<br>*Polished - 23" x 23" - 150 no* | 600.00 | 28.00 | 0.00 | 5.00 | 17,640.00 |
| | | | | | **Total Order Value . . .** | **17,640.00** |

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items machine cut, 35 to 40mm thickness. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Ni |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for peripheral road footpath purpose. ldng & uldng charges extra @1.50/- per sft. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/____

1530

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 08.12.2021 |
| Site & Phase: | Innopolis | Time: | 10:42 |
| Supplier | | Req. No. | 164267 |
| Material required before date: | | ID No. | 71915 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Tandoor stone(polished | - | 600 | sft | | |
| 2. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | 83507 | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks:Towards HT Room flooring purpose In electrical building.

| | | | |
|---|---|---|---|
| Prepared By | Ramesh reddy | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 08.12.2021 | Sign. & Date | 08.12.2021 |

Note:

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

~~1926~~ 164267 ✆: 9848525411 : 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. G.V. Reseren Centeror Pvt Ltd Thurakapally

No.: 105
Date: 21-12-2021
Order No.: 83507
Vehicle No. Self

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1) | Tandoor Stone | 600 | | |
| | | SFt | | |
| | 23X23 – 150 Pice | | | |
| | | | | |
| | 600 SFt | | | |
| | | | TOTAL | |

INWARD
Inward No: 1558 Dt: 21/12/21
MRN No: 01370 Dt: 28/12/21
Received By: Sign:
Genome Valley ... Pvt. Ltd.

Goods once sold will not be taken back

Thank you E. & O.E. Signature