1025

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/1/22	Prepared by:	Prabhakar
PO/WO no.	84153	PO / WO Date.	3/1/22
Supplier Name	Rajdhani tiles company	PO/WO amount	1,32,300-00
Firm/Company	GNRC	Project	Imperus.
Sl. No.	Bill No.	Bill Date	Bill amount
1	115	13/1/22	1,42,931-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,931-00

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	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,42,931-00
Amount E – PO / WO value:	1,32,300-00
Amount F – Difference (A – E): GST-18%	10,631-00

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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18 JAN 2022					

APPROVED
P. PRABHAKAR
SR. MGR. 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 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/-

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

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.

Invoice No. 115 **GSTIN : 36AAPPU3108E1ZM** Date : 13/01/2022

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

Party GSTIN : 36AAHCG4562D1ZP
Mode of Supply (Transportation)
Place of Supply : Thurkapally
P.O. No. : 84153
State Code : **TELANGANA - 36**
Vehicle No. TS 34T4628

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone Polish 2x2 = 4 x 1125 = 4500	2515	4,500	28	sft	1,26,000
2)	unloading		4500	1.50	sft	6750
3)	loyallty way Bill No:- 131424008748		4500	0.75	sft	3375

Electronic Reference Number :

Rupees in words One lakh Fourty two Thousand Nine Hundred and Thirty one only

Total Taxable Value	1,36,125
CGST @ 2.5 %	3403.125
SGST @ 2.5 %	3403.125
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,42,931

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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 89668 Date: 13/01 Sign:

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

84153

5:44:07

 03-01-2022 14:41:24

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**	84153	164372
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	03-01-2022	
	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 *Polished - 23" x 23" - 1125 nos*	4,500.00	28.00	0.00	5.00	132,300.00
					Total Order Value . . .	**132,300.00**

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred 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 4days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 Electrical building flooring 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

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	31.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164372
Material required before date:		ID No.	72588

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone - Polished	2'x2'	4500	SFT		
2						
3						
4						
	84153					

Remarks: Towards site purpose Electrical Building flooring Purpose			
Prepared By	Ramesh Reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	31.12.2021	Sign. & Date	31.12.2021

Note:

APPROVED 3/1/22
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

31/12/21

©: 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 Reserch centers pvt. Ltd

No.: 112
Date: 12-1-2022
Order No.: 84153
Vehicle No. TS 34 T 4638

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Stone (Polish)	4,500	[redacted]	
	2x2 = 4			
	4x1125 = 4500 S.F.T			
			TOTAL	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77019 Date: 19/01 Sign:

INWARD
Inward No: 7870 Dt: 12/1/22
MRN No: 102368 Dt: 18/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Goods once sold will not be taken back

E. & O.E.

Signature

Thank you