PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/01/22	Prepared by	Janaki	Serial no.	188[illegible]
~~Supplier name~~	Aakar granites			~~HO inward no.~~	
Firm/Company	gvRC pvt ltd	Project	Innopolis	HO received date	
PO/WO date	03/01/22	PO/WO No.	84148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	844	7/01/22	2,32,623/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,32,623
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN: □ Yes □ No
Amount B –Other Credits : Transportation charges	5251/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,32,623/-
Amount E – PO / WO value:	2,30,100/-
Amount F – Difference (A – E):	2,523/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	01/02/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase ~~Manager~~	M D	Accountant	Accounts ~~Manager~~
Name:	Janaki	Prabhakar			
Sign:	Janaki	[signature]			
Date	25/01/22	27 JAN 2022			
~~Approval limit~~	~~Upto 20k~~	Above 20k	~~Above 100k~~	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(DUPLICATE FOR TRANSPORTER) NOC

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **844**	Dated **7-Jan-22**
	Delivery Note	
	Reference No. & Date. **dt. 7-Jan-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Sy no-542, Genome Valley, Thurkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84148164364**	Dated **7-Jan-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP27TW8555**

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Steel Grey 19mm*	68022390	**275.403 SQM**	**2,964.438 SQF**	65.00	SQF	**1,92,688.47**
Unloading Charges1						**4,450.00**
CGST						**17,742.46**
SGST						**17,742.46**
Less : ***Round Off***						**(-)0.39**
Total		**275.403 SQM**	**2,964.438 SQF**			**₹ 2,32,623.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	1,97,138.47	9%	17,742.46	9%	17,742.46	35,484.92
Total	**1,97,138.47**		**17,742.46**		**17,742.46**	**35,484.92**

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Eighty Four and Ninety Two paise Only**

Company's Bank Details
A/c Holder's Name : **Aakar Granites**
Bank Name : **Axis Bank**
A/c No. : **921030044744231**
Branch & IFS Code: **Madhapur & UTIB0000553**

Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 90170
Date: 27/01
Sign:
R.R. DIST.

Purchase Order

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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			
Aakar Granites	**Doc No**	84148	164364
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc Date**	03-01-2022	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	07-10-2021	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *Height 39" & Length 9'6" above*	3,000.00	65.00	0.00	18.00	230,100.00
				Total Order Value . . .		**230,100.00**

Rupees : Two Lakh(s) Thirty Thousand One 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% payment as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 2,30,100/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 main gate cladding purpose. purpose. loading included and unloading extra.
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.'

* Bill not received.

Bill Not Received

G.naadu 25/01/22

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

For *Aakar Granites*

Date : __/__/____

Name : ____________

Name : ____________

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	30-12-21
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	164364
Material required before date:	31.12.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Steel grey	-	3000	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:Towards 4545 main gate cladding purpose.

Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	30-12-21	Sign. & Date	30.12.2021

Note:

30/12/21