Original Bill recd

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	1126
Supplier name	Aakar Granites			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	8(415)	PO/WO No.	3/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	832	4/1/22	~~1,84,428-00~~	☑ Yes ☐ No
2.			1,76,204-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,76,204	1,84,428-00
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	Unloading Charges		8224.60
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,84,428-00
Amount E – PO / WO value:			1,77,000-00
Amount F – Difference (A – E):			
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	24/1/22		
Remarks: Unloading Charges added in TA, Can be Considered			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		4 FEB 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.

Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown 19mm*	68022390	**184.968 SQM**	**1,991.000 SQF**	75.00	SQF	**1,49,325.00**
Unloading Charges1						**6,970.00**
CGST						**14,066.55**
SGST						**14,066.55**
Less : ***Round Off***						**(-)0.10**
Total		**184.968 SQM**	**1,991.000 SQF**			**₹ 1,84,428.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Four Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	1,56,295.00	9%	14,066.55	9%	14,066.55	28,133.10
Total	**1,56,295.00**		**14,066.55**		**14,066.55**	**28,133.10**

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Thirty Three and Ten 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

Aakar Granties

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 8961C
Date: 13/01
Sign:
R.R. DIST.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **832**	Dated **4-Jan-22**
	Delivery Note	
	Reference No. & Date. **dt. 4-Jan-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84151164368**	Dated **4-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. **TS07UH3998**	Motor Vehicle No.

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown 19mm*	68022390	**184.968 SQM**	**1,991.000 SQF**	75.00	SQF	**1,49,325.00**
Unloading Charges1						**6,970.00**
CGST						**14,066.55**
SGST						**14,066.55**
Less : ***Round Off***						**(-)0.10**
Total		**184.968 SQM**	**1,991.000 SQF**			**₹ 1,84,428.00**

Amount Chargeable (in words) *E. & O.E*

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Total	**1,56,295.00**		**14,066.55**		**14,066.55**	**28,133.10**

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Thirty Three and Ten 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
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for Aakar Granites

Aakar Granites

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST.
INWARD No: 8961C
Date: 12/01
Sign:

e-Way Bill

E-Way Bill No:	**1214 2024 2037**
E-Way Bill Date:	**04/01/2022 04:45 PM**
Generated By:	**36BOI PA979 3M1Z7 - AAKAR GRANITES**
Valid From:	**04/01/2022 04:45 PM [42Kms]**
Valid Until:	**05/01/2022**

Part - A

GSTIN of Supplier	**36BOIPA9793M1Z7,AAKAR GRANITES**
Place of Dispatch	**Ranga Reddy,TELANGANA-500033**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Thurkapally hyderabad,TELANGANA-500078**
Document No.	**832**
Document Date	**04/01/2022**
Transaction Type:	**Regular**
Value of Goods	` 184428
HSN Code	**68022390 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH3998	Ranga Reddy	04/01/2022 04:45 PM	36BOIPA9793M1Z7	-	-

121420242037

Aakar Granites ?90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **832**	Dated **4-Jan-22**
	Delivery Note	
	Reference No. & Date. **dt. 4-Jan-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84151164368**	Dated **4-Jan-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. **TS07UH3998**	Motor Vehicle No.
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		

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown 19mm*	68022390	184.968 SQM	1,991.000 SQF	75.00	SQF	**1,49,325.00**
Unloading Charges1						**6,970.00**
CGST						**14,066.55**
SGST						**14,066.55**
Less : ***Round Off***						**(-)0.10**
Total		184.968 SQM	1,991.000 SQF			**₹ 1,84,428.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Four Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68022390	1,56,295.00	9%	14,066.55	9%	14,066.55	28,133.10
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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

INWARD
Inward No: Dt: 4 | 1 | 22
GRN No: Dt:
Received By: D. Paikun Sign: D. Paikun
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 5961 6
Date: 13/01
Sign:

Purchase Order

84151

 03-01-2022 14:41:24 Ori 5:44:07

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**	84151	164368
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc Date**	03-01-2022	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	03-01-2022	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Lapetto Granite - Height 39" & Length 9'6" above*	2,000.00	75.00	0.00	18.00	177,000.00
					Total Order Value . . .	**177,000.00**

Rupees : One Lakh(s) Seventy Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Lapetto Granite.
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. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,77,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flooring near security kiock purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
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.'

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Aakar Granites***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	31.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164368
Material required before date:		ID No.	72585

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite ← "Lepatto"		2000	SFT	75 + 18%	
2						
3						
4						
	84151					

Remarks: Towards Flooring near security kisok at gvrc purpose			7/1/22
Prepared By	Likhitha	Approved by	Mr.Ramesh reddy
Sign. & Date	31.12.2021	Sign. & Date	31.12.2021

Note:

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T.D. Murthy
3/1/2022