PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Ramya	Serial no.	2015
Supplier name	Aakar Granites.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	04/2/22	PO/WO No.	85158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	956	05/2/22	61,207.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,947
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 103341		Proof of delivery matches MRN	✓ Yes □ No
Amount B –Other Credits : Transportation charges	7000+18 %		8,260
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			61,207.00
Amount E – PO / WO value:			53,100.00
Amount F – Difference (A – E):			8,107
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	21/02/22 (Advance paid amout 53100/-)		
Remarks:	– final Bill –		

Balance Amount to pay – Rs/- 8,107/- only.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	APPROVED 17 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	05/2/22				
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

(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. **956**	Dated **5-Feb-22**
	Delivery Note	
	Reference No. & Date. **dt. 5-Feb-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Sy No : 542,Genome Valley,Turkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85158-164487**	Dated **4-Feb-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. **TS09UD1472**

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown Lapatro*	68022390	**55.581 SQM**	**598.271 SQF**	75.00	SQF	**44,870.33**
Freight Outward						**7,000.00**
CGST						**4,668.33**
SGST						**4,668.33**
Round Off						**0.01**
Total		**55.581 SQM**	**598.271 SQF**			**₹ 61,207.00**

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

INR Sixty One Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	51,870.33	9%	4,668.33	9%	4,668.33	9,336.66
Total	**51,870.33**		**4,668.33**		**4,668.33**	**9,336.66**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty Six and Sixty Six 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 Hyd

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96967
Date: 12/2/22
Sign:

Purchase Order

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85158
31.01.22 4:50:17

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 P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc No**	85158	164487
	Doc Date	04-02-2022	
	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*	600.00	75.00	0.00	18.00	53,100.00
				Total Order Value . . .		**53,100.00**

Rupees : Fifty Three Thousand One Hundred 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. Nagamani(Engineer) - 7981951035
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	Extra
Warranty	Nil
Advance Paid	Rs. 53,100/- 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 Hydrogenation room 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.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

04/02/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Aakar Granites*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	02.02.2022
Site & Phase:	Innopolis	Time:	12:40
Supplier		Req. No:	164487
Material required before date:		ID No:	73487

No	Description	Size	Quantity	Units	Inward No	Date
1	Rough tan brown granite	std	600	sft		
2						
3						
4						
5						
6	85158					
7						
8						
9						

Remarks: Towards Hydrogenation room carridor purpose.

Prepared By	Nikhil	Approved by	Mr.Madhu
Sign. & Date	02.02.2022	Sign. & Date	02.02.2022

APPROVED
03 FEB 2022
P. PRA... MANAGER PURCHASE

Note:

8457

Aakar Granites
P90,100ft Road,Kavuri Hills,
Madhapur ,Hyderabad
GSTIN/UIN: 36BOIPA9793M1Z7
State Name : Telangana, Code : 36
E-Mail : aakargranites@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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Reference No. & Date. **dt. 5-Feb-22**	Other References
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G V Reserch Centers Pvt Ltd
Sy No : 542,Genome Valley,Turkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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State Name : Telangana, Code : 36

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INWARD 8172 5/2/22 103341 7/2/22 D. Rajkumar D. Rajkumar D. Rajkumar

C.V.R.C. PVT. LTD. INWARD Sign: Dt: Dt: Received By:

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Two Hundred Seven Only

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for Aakar Granites
Patil
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90907 Date: 12/2 Sign: L