

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/2/22		Prepared by: <i>[Signature]</i>		Serial no. : 2425	
Supplier name: Rajachari Tiles Company		Project: 84599		HO inward no.	
Firm/Company: GVRCL		PO/WO No. : 84599		HO received date	
PO/WO date: 17/1/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	124	18/2/22	50,347/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,063/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103028	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 12,285/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 50,347/-

Amount E – PO / WO value: 38,063/-

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: 7/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	25 FEB 2022			
Date:	25/2/22				
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**

CASH / CREDIT

 9848525411
 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan 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.

124**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 18/02/2022

Billed to :

Name : G.V. Research centers Pvt Ltd

Party GSTIN : 36AAHCG4562D12P

Mode of Supply (Transportation)

Address : Genome valley, Thurkapally

Place of Supply : Thurkapally

Hyderabad

P.O. No. : 84599

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2=4x625	2515	2500	14.50	sft	36,250
2)	Transport					4200
3)	loading & unloading		2500	3	sft	7500



Electronic Reference Number :

Total Taxable Value 47,950

 Rupees in words Fifty Thousand Three
 Hundred and Twenty Seven only

CGST @ 2.5 % 1198.75

SGST @ 2.5 % 1198.75

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 50,347

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

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

For **RAJADHANI TILES COMPANY**

gm

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

17-01-2022 17:06:38



08.01.22 11:50:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	84599	164410
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	25-11-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 625 nos	2,500.00	14.50	0.00	5.00	38,062.50
Total Order Value . . .					38,062.50

Rupees : Thirty Eight Thousand Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & Production of bill

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Nala work purpose.
loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurment Final payment as per actual measurements on site.

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 :

[Signature]
17/01/2022

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164410
Material required before date:		ID No.	72859

No	Description	Size	Quantity	Units	Inward No	Date
1	Shahabad Stone	2'x2'	2500	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Nala work purpose

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2022	Sign. & Date	11.01.2022

Note:





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

M/s. MODI PRAPOTHS
INHOPHIS
G. V. R. C

No. : 219
Date : 29/1/22
Order No. : 84599
Vehicle No. TS08VE 4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



6209-

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

W/s. Modli Property's
Impolishly
Gr. V.R.C

No. : **220**
Date : **29/01/22**
Order No. : _____
Vehicle No. _____

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
①	Shaped Stone	150 No's		
150 x 4 = 600 BPT				
INWARD No: 77546 Date: 2/2 Sign: L INWARD SALES L.L. P.R. DIST. INWARD Inward No: 8087Dt: 29/12 MRN No: 10302Dt: 31/01/2 Received by: [Signature]Sign: [Signature] Genome Valley Research Center Pvt. L.				
		150	TOTAL	

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

8081





Ms. Modi properties

No. :

221

Date : 10/2/22

Order No. 84599

Vehicle No. TS08UE4285

G.V.R.C

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

