

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2020		Prepared by:		K. R. Chakraborty	
PO/WO no.		68192		PO / WO Date.		22/6/2020	
Supplier Name		pratul sainkary		PO/WO amount		10,143/-	
Firm/Company		GVPC		Project		Immobilis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	141	25/6/2020		10,143/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,143/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80566	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,143/-	
Amount E – PO / WO value:						10,143/-	
Amount F – Difference (A – E):						—	
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			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7/2020	06 JUL 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

(ORIGINAL FOR RECIPIENT)

Buyer
GV Research Center Pvt Ltd
 5-4-187/3&4, IInd Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 141	Dated 25-Jun-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68197	Dated 22-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 25-Jun-2020
Despatched through Self	Destination Thurkapally

[illegible]

Indian Rupees Ten Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,596.05	9%	773.64	9%	773.64	1,547.28
Total	8,596.05		773.64		773.64	1,547.28

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Seven and Twenty Eight paise Only**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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23-06-2020 1:41:15 PM



68197

20.06.20 3:01:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68197	163061
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	83.00	20.00	18.00	7,835.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	337.95	42.12	18.00	2,308.14
Total Order Value . . .					10,143.34
Rupees : Ten Thousand One Hundred Fourty Three and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of Premier brand

Payment Terms After delivery of Material

Tax Inclusive of all taxes.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		22.06.2020	
Site & Phase :		INNOPOLIS		Time:		10.00	
Supplier				Req. No.		163061	
Material required before date:		Urgent		ID No.		57846	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe -3" dia	10'	20	Lengths			
2	HDPE pipe	11/4" dia	100	mts			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE USE PURPOSE.							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign.& Date		22.06.2020		Sign. & Date		22.06.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

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22-06-2020 4:07:29 PM

Original / Office Copy / Purchase Div.Copy

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Remarks



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__