PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69222	PO / WO Date.	28/7/20.
Supplier Name	praful sanitary	PO/WO amount	18,933
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/258	1/8/20.	18,933
2.			
3.			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,933

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81713	☑ 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:	18,933
Amount E – PO / WO value:	18,933
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/8/20						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 258**	Dated **1-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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	Buyer's Order No. **69222**	Dated **1-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Aug-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Pipe**	3917	18 %	**5 No:**	3,435.00	No:	40 %	**10,305.00**
2	**65mm Cpvc Unioun**	3917	18 %	**1 No:**	1,314.00	No:	40 %	**788.40**
3	**65mm Cpvc Coupler**	3917	18 %	**5 No:**	613.50	No:	40 %	**1,840.50**
4	**65mm Cpvc MTA**	3917	18 %	**1 No:**	406.50	No:	40 %	**243.90**
5	**65mm Cpvc End Cap**	3917	18 %	**2 No:**	382.00	No:	40 %	**458.40**
6	**65mm Cpvc Bend**	3917	18 %	**2 No:**	1,143.00	No:	40 %	**1,371.60**
7	**65mm Cpvc Elbow**	3917	18 %	**2 No:**	864.50	No:	40 %	**1,037.40**
								16,045.20
	Output CGST							**1,444.08**
	Output SGST							**1,444.08**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**18 No:**				**₹ 18,933.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68107 Date 8/8 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,045.20	9%	1,444.08	9%	1,444.08	2,888.16
Total	**16,045.20**		**1,444.08**		**1,444.08**	**2,888.16**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Eight and Sixteen paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 1614 Dt: 01/08/20

MRN No: 81713 Dt: 16:30

Received by: Security Sign:

GV RESEARCH CENTERS PVT. LTD.

Purchase Order

 01-08-2020 4:28:24 PM

69222
31.07.20 12:12:34

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	69222	163101
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *2 1/2"*	5.00	3,435.00	40.00	18.00	12,159.90
2	7427 - Plumbing - CPVC - Union - Others - nos *2 1/2"*	1.00	1,314.00	40.00	18.00	930.31
3	7418 - Plumbing - CPVC - Coupling - Others - nos *2 1/2"*	5.00	613.50	40.00	18.00	2,171.79
4	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MTA 2 1/2"*	1.00	406.50	40.00	18.00	287.80
5	10186 - Plumbing - PVC - End Cap - NA - Nos *2 1/2"*	2.00	382.00	40.00	18.00	540.91
6	7417 - Plumbing - CPVC - Elbow - Others - nos *2 1/2"*	2.00	1,143.00	40.00	18.00	1,618.49
7	7417 - Plumbing - CPVC - Elbow - Others - nos *2 1/2"*	2.00	864.50	40.00	18.00	1,224.13
				Total Order Value . . .		**18,933.34**

Rupees : Eighteen Thousand Nine Hundred Thirty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar'/Ashirvad brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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. Above order for automatic dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/__

Requisition Form

Company Name:	GVRC		Date:	27.07.20
Site & Phase :	INNOPOLIS		Time:	14:00
Supplier			Req. No.	163101
Material required before date:		URGENT	ID No.	58782

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC pipes**	63 mm	05	no's		
2	CPVC Union	63 mm	01	no's		
3	CPVC coupling	63 mm	05	no's		
4	CPVC MTA	63 mm	01	no's		
5	CPVC End cap	63 mm	02	no's		
6	CPVC Bends	63 mm	02	no's		
7	CPVC Elbow	63 mm	02	no's		
8						
9						
10						

Remarks: For fixing to 2hp automatic pump for dewatering at site purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	27.07.20	Sign. & Date	27.07.20

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

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:			Date:	
Site & Phase :			Time:	
Supplier			Req. No.	
Material required before date:			ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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