


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27-11-20		Prepared by:		NEHA.C	
PO/WO no.		71744		PO / WO Date.		31/10/20	
Supplier Name		Pratul Sanitary		PO/WO amount		121213/-	
Firm/Company		Gov Research Center Pvt. Ltd		Project		Indrapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	496	5/11/20		121663/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						121663/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84972	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						12,213/- 2,500/-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						15,163/-	
Amount E - PO / WO value:						121213/-	
Amount F - Difference (A - E): GST-18%						2950/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			28/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/2028/11						

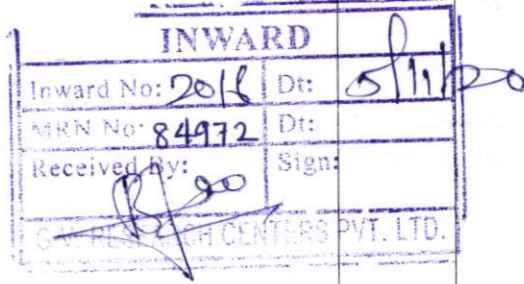
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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/ 496	Dated 5-Nov-2020
	Delivery Note Invoice	
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	Supplier's Ref. 9440419149	Other Reference(s)
	Buyer's Order No. 71744	Dated 4-Nov-2020
	Despatch Document No. invoice	Delivery Note Date 5-Nov-2020
	Despatched through Goods Vehicle	Destination Thurkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	100mm Swg Pipe	6906	18 %	120 No:	115.00	No:	25 %	10,350.00	
	Output CGST							1,156.50	
	Output SGST							1,156.50	
	Transport Charges @ 18%	99	18 %					2,500.00	
Total								120 No:	₹ 15,163.00



Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6906	10,350.00	9%	931.50	9%	931.50	1,863.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total			1,156.50		1,156.50	2,313.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirteen 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.

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



71744

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Page(s) 1 Of 1

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Origl

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	71744	163231
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	120.00	115.00	25.00	18.00	12,213.00
Total Order Value . . .					12,213.00

Rupees : Twelve Thousand Two Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for labour quarter plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Ashish Gupta
06/11/2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		30.10.2020	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163231	
Material required before date:			urgent		ID No.		61166
No	Description	Size	Quantity	Units	Inward No	Date	
1	SWG pipes (2'0" length)	4" dia	120	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For labour quarters outlet purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign.& Date		30.10.2020		Sign. & Date		30.10.2020	

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