PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72191	PO / WO Date.	17/11/20
Supplier Name	Praful Sanitary	PO/WO amount	7331/-
Firm/Company	GVRC	Project	Fanopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	560	20/11/20	7331/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7331

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85574	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7331
Amount E – PO / WO value:	7331
Amount F – Difference (A – E): GST-18%	—

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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	30/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	3/12					

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 approve 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, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ,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/ 560**	Dated **20-Nov-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. **72191**	Dated **17-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**2 No:**	178.54	No:	45 %	**196.39**
2	**25mm Cpvc Ball Valve**	8481	18 %	**4 No:**	238.14	No:	45 %	**523.91**
3	**20mm Cpvc Ball Valve**	8481	18 %	**4 No:**	159.26	No:	45 %	**350.37**
4	**25mm Brass Ball Cock Set**	8481	18 %	**5 No:**	622.25	No:	10 %	**2,800.13**
5	**40mm CF Adaptor**	3917	18 %	**10 No:**	130.00	No:	20 %	**1,040.00**
6	**Service Saddle**	3917	18 %	**10 No:**	57.50	No:	30 %	**402.50**
7	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.65	No:	10 %	**899.78**
								6,213.08
	Output CGST							**559.18**
	Output SGST							**559.18**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**50 No:**				**₹ 7,331.00**

INWARD
Inward No: 2021 | Dt: 20/11/2020
MRN No: 85574 | Dt:
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 71979
Date 25/11
Sign Neha
SEC'BAD

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

Indian Rupees Seven Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,638.89	9%	147.51	9%	147.51	295.02
8481	4,574.19	9%	411.67	9%	411.67	823.34
99		9%		9%		
Total	**6,213.08**		**559.18**		**559.18**	**1,118.36**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighteen and Thirty Six paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-11-2020 2:30:15 PM Orig

72191
06.11.20 4:56:38

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.	**Doc No**	72191	163252
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MABT*	2.00	178.54	45.00	18.00	231.74
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	238.14	45.00	18.00	618.21
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	159.26	45.00	18.00	413.44
4	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	5.00	560.00	0.00	18.00	3,304.00
5	7096 - Plumbing - HDPE - Joint Nipple - other - nos *HDPE Adopter 1 1/4"*	10.00	130.00	20.00	18.00	1,227.20
6	7096 - Plumbing - HDPE - Joint Nipple - other - nos *1 1/4" x 3/4"*	10.00	57.50	30.00	18.00	474.95
7	7430 - Plumbing - other - Taps - Others - nos *PVC*	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**7,331.55**

Rupees : Seven Thousand Three Hundred Thirty One and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	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:	16.11.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163252
Material required before date:	urgent	ID No.	61589

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	3/4"	2	No's		
2	CPVC Ball valve	1"	4	No's		
3	CPVC Ball valve	3/4"	4	No's		
4	Ball cock 72191	1"	5	No's		
5	HDPE adapter	1 1/4"	10	No's		
6	HDPE saddles	1 1/4"X3/4"	10	No's		
7	Plastic taps	STD	15	No's		
8						
10						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	16.11.2020	Sign. & Date	16.11.2020

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE