PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	70136	PO / WO Date.	5-9-20
Supplier Name	~~Summit Sales LLP~~ Praful Painting	PO/WO amount	1,486-00
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/395	28-09-20	1,487-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,487-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			83877	☑ 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:				1,487-00
Amount E – PO / WO value:				1,486-00
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA					
Date		17/12					

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 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, 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/ 395**	Dated **28-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70136**	Dated **5-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **28-Sep-2020**
Despatched through **Self**	Destination **Thurkapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**580mm Orissa Pan (White)**	6910	18 %	**4 No:**	450.00	No:	30 %	**1,260.00**
	Output CGST							**113.40**
	Output SGST							**113.40**
	ROUNDING OFF							**0.20**
	Total			**4 No:**				**₹ 1,487.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70367 Date 22/10 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1822 Dt: 05/9/20
MRN No: 83877 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 16-12-2020 2:15:11 PM

70136
03.09.20 11:50:23

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**	70136	163149
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	4.00	450.00	30.00	18.00	1,486.80
					Total Order Value . . .	**1,486.80**

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for Laour quarters 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 - PVC pipes											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163149		Req. Date	31.08.20						
Material required before		Urgent		ID no.							
Prepared by:		Mallikarjun		Approved by (sign):							
Villa no:		For new conference room toilets at 5600S and labour quarters toilets									
Type AA1 (Single) 1175 Sft Order value:				Villas							
Type AA2 (Single) 1175 Sft Order value:				Villas							
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	20	0	20.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	5	0	5.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	2	0	2.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	10	0	10.0		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	5	0	5.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	5	0	5.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	6.0	8.0	0	0	4	0	4.0		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	6	0	6.0		
13	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
14	PVC plain bend (3")	Nos	4.0	4.0	0	0	2	0	2.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	10.0	10.0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-		
18	PVC Coupling (3")	Nos	6.0	8.0	0	0	0	0	-		
19	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-		
20	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	3	0	3.0		
21	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
22	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	0		
23	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-		
24	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
25	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
26	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	4	0	4.0		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	4	0	4.0		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	4	0	4.0		
29	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
30	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
31	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	2	0	2.0		
32	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	0		
33	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	0		
34	Lubricant Paste	Gms	500.0	500.0	0	0	1	0	1.0		
35	Concealed tank	Nos	0.0	0.0	0	0	1	0	1.0		
36	Sintex tanks (500 litres)	Nos	1.0	1.0	0	0	2	0	2.0		
	Total						80		80.0		

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE