PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72627	PO / WO Date.	02/12/2020
Supplier Name	Praful Sanitary.	PO/WO amount	2,585/-
Firm Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/626.	09/12/2020	2,585/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,585/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86226	☑ 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:	2,585/-
Amount E – PO / WO value:	2,585/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	18/12					

Note: 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/ 626**	Dated **9-Dec-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. **72627**	Dated **2-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Counter Top Wash Basin (White)**	6910	18 %	**1 No:**	3,130.00	No:	30 %	**2,191.00**
	Output CGST							**197.19**
	Output SGST							**197.19**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**1 No:**				**₹ 2,585.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7221/3 Date: 14/12 Sign:

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

Indian Rupees Two Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,191.00	9%	197.19	9%	197.19	394.38
Total	**2,191.00**		**197.19**		**197.19**	**394.38**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Four and Thirty Eight 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 HYD 29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2208 Dt: 10/12/20
MRN No: 86226 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

  09-12-2020 3:46:00 PM

72627
25.11.20 1:28:07

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	**Doc No**	72627	163267
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-12-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Evita Model*	1.00	3,130.00	30.00	18.00	2,585.38
					Total Order Value . . .	**2,585.38**

Rupees : Two Thousand Five Hundred Eighty Five and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 new conference room at 56005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163267	Req. Date	28-11-2020
Material required before	Urgent	ID no.	61917
Prepared by	Mallikarjun	Approved by (sign):	
Flat / Block no:	For new conference room at 5600S purpose.		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Type A 1210 Sft 3BHK Order Value:	1 Flats
Type B 1010 Sft 2BHK Order Value:	0 Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	1.00	1.00	0	1	1.0	0	1.00		
2	Wash Basin - White	Nos	1.00	1.00	0	1	1.0	0	1.00		
3	Wash basin pedastal 3/4 - white	Nos	1.00	1.00	0	1	-	0	0.00		
4	Wall Hang WC - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
5	Wash Basin - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
6	Wash basin pedastal 3/5 - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
7	Wash Basin Brackets	pairs	2.00	2.00	0	1	1.0	0	1.00		
	Total						3.00				

NOTE-We require counter top wash basin.

72627

72631