PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO WO no.	72811	PO / WO Date.	08/12/2020.
Supplier Name	Prafful sanitary.	PO/WO amount	3,028/-
Firm Company	GVRC.	Project	Innopolis.
SI. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/634	10/12/2020	3,028/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,028/-

SI. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86227	☑ 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:	3,028/-
Amount E – PO / WO value:	3,028/-
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			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.	Dated
PS/20-21/ 634	**10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72811**	Dated **8-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Adaptor**	3917	18 %	**10 No:**	192.00	No:	20 %	**1,536.00**
2	**50mm CF Adaptor**	3917	18 %	**4 No:**	322.00	No:	20 %	**1,030.40**
								2,566.40
	Output CGST							**230.98**
	Output SGST							**230.98**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**14 No:**				**₹ 3,028.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 122 19
Date: 14/12
Sign: B

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,566.40	9%	230.98	9%	230.98	461.96
99		9%		9%		
Total	**2,566.40**		**230.98**		**230.98**	**461.96**

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty One and Ninety Six paise Only**

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29

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

INWARD
Inward No: 2210 Dt: 10/12/20
MRN No 86227 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 08-12-2020 2:00:03 PM

72811
05.12.20 12:12:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	72811	163278
		Doc Date	08-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	08-12-2020	
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	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4' CF*	10.00	192.00	20.00	18.00	1,812.48
2	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2" CF*	4.00	322.00	20.00	18.00	1,215.87
	Total Order Value . . .					**3,028.35**

Rupees : Three Thousand Twenty Eight and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for site use 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

Company Name:	GVRC		Date:	05.12.2020
Site & Phase :	INNOPOLIS		Time:	12.30
Supplier			Req. No.	163278
Material required before date:		urgent	ID No.	G2103

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE couplings	11/4"	10	No's		
2	HDPE couplings	11/2"	04	No's		
3	72811					
4						
5						
6			APPROVED			
7			08 DEC 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks : For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	05.12.2020	Sign. & Date	05.12.2020

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