PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73795	PO / WO Date.	12/1/21
Supplier Name	Praful Sanjay	PO/WO amount	3823
Firm/Company	GVRC	Project	Inpolay
Sl. No.	Bill No.	Bill Date	Bill amount
1	759	16/1/21	3823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3823

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87676	~~□ 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:	3823
Amount E – PO / WO value:	3823
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21/1/21						

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/ 759**	Dated **16-Jan-2021**
	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. **73795**	Dated **12-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	1,350.00	No:	20 %	**3,240.00**
	Output CGST							**291.60**
	Output SGST							**291.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**3 No:**				**₹ 3,823.00**

INWARD
Inward No. 2433 Dt: 18/1/2
MRN 87626 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	3,240.00	9%	291.60	9%	291.60	583.20
99		9%		9%		
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Three and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 23558
Date 20/1
Sign

Purchase Order

Page(s) 1 Of 1   16-01-2021 12:03:08 PM

73795
09.01.21 11:06:15

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**	73795	163310
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	12-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *30" x 30" 5 t*	3.00	1,350.00	20.00	18.00	3,823.20
					Total Order Value . . .	**3,823.20**

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 borewell covering at NW side purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 16/01/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form - Manhole Covers						
Company		GVRC		Site & Phase		
Req. no.		163310		Req. Date		
Material required before		Urgent		ID no.	630	
Prepared by:		Mounika		Approved by (sign):		
Flat / Block no:		For septic tank purpose				
Type A 1210 Sft 3BHK Order Value:		1	Flats			
Type B 1010 Sft 2BHK Order Value:		0	Flats			
S No.	Item Description	Frame Size	Cover Size	Weight in Tons		
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main R	
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main R	
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Fo	
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Fo	
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water l	
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water l	
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use	
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use	
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use	
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Trap	
	Total					

73795

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	72913	PO / WO Date.	12/12/20
Supplier Name	Sri Raja Krishna	PO/WO amount	543
Firm/Company	UVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	0535	30/12/20	544
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			544

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87840	~~□ 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:	544
Amount E – PO / WO value:	543
Amount F – Difference (A – E): GST-18%	1
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	22/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20/1/21						

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/-

535

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

RRT

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V Discovery Center PVT LTD
Rng Sec'bad

Invoice No. : 0535 Date : 30/12/20
D.C. No. : Date :
P.O. No. : 72913 Date : 12/12/20

Site : 119191 Synergy Square
LL/RR Truck No. :

Customer's GST No. : 36AAHCG4940K1ZC
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1 NO	MJ plumb	7217	18%	60/-	60=00
2	2 NO	PVC Linedoy	3923	18%	80/-	160=00
3	2 NO	MS Metna	7217	18%	120/-	240=00
						460=00
		CGST		9%		42/-
		SGST		9%		42/-
						544/-
	E. & O.E.					
Rupees					TOTAL	544/-

INWARD
Inward No: 336 Dt: 14-01-21
MRN No: 83440 Dt: 12/30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13492 Date: 19/1 Sign:

B 544 Rev

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 12-12-2020 10:35:49 AM

Orig 72913
05.12.20 12:14:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 **GSTIN** 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	**Doc No**	72913	13116
	Doc Date	12-12-2020	
	Quote No	Nil	
	Quote Date	16-09-2019	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
2	10181 - Plumbing - PVC - Line End - NA - Nos *Line Doori*	2.00	80.00	0.00	18.00	188.80
3	9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

12/12/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Date : _/_/__

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13116
Material required before date:	14.12.2020	ID No.	62192

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape (PVC Type)	30 Mtrs	01	No's		
2	Measurement Tape (Spirit Level)	5 Mtrs	04	No's		
3	Spirit Level Scale 72912	1 Ft	02	No's		
4	Safety Ribbon	Std	03	No's		
5	Line Doori		02	No's		
6	Metna 72913	STD	01	No's		
7	Plumb	STD	01	No's		
8	Chalkpeice	STD	02	Boxes		
9						
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by	APPROVED
Sign.& Date	10.12.2020	Sign. & Date	12 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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