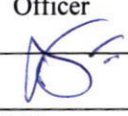


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.3.21		Prepared by:		T Bhasker	
PO/WO no.		74779		PO / WO Date.		12/2/21	
Supplier Name		Pranful Singh		PO/WO amount		7080	
Firm/Company		GVRCL		Project		Indus	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	908	25/2/21	7080				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89368	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			2124				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9204				
Amount E – PO / WO value:			7080				
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			17/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21						

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

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

Invoice No. PS/20-21/ 908	Dated 25-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Extra Transport Approved By Purchase
Buyer's Order No. 74779	Dated 25-Feb-2021
Despatch Document No.	Delivery Note Date 25-Feb-2021
Invoice	
Despatched through	Destination
Goods Vehicle	Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	750.00	No:	20 %	6,000.00
	Output CGST							702.00
	Output SGST							702.00
	Transport Charges @ 18%	99	18 %					1,800.00
Total				10 No:				₹ 9,204.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,000.00	9%	540.00	9%	540.00	1,080.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: **2657**

MRN No: **89368**

Received By: _____

Signature: _____

for Praful Sanitary

G.V. RESEARCH CENTERS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-02-2021 12:45:56 PM



74779

10 02 21 5:02:05

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	74779	163359
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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 F 24" x 24" C 20" x 20" -10 t	10.00	750.00	20.00	18.00	7,080.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty 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** Within 7 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty 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 4545 borewell manhole work 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 - Manhole Covers						Site & Phase		Innopolis					
Company		GVRC		Req. no.		163359		Req. Date		12.02.21			
Material required before		20.02.21		ID no.		63903							
Prepared by:		T.Rahul		Approved by (sign):									
Flat / Block no:		4545 Bore Well Manhole Work Purpose.											
Type A 1210 Sft 3BHK Order Va		0 Flats											
Type B 1010 Sft 2BHK Order Va		0 Flats											
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date		
1	RCC Square Cover	30" X 30" X 6"	24" X 24" X 4"	30	On Main Roads	0.00	-	-	Nos				
2	RCC Square Cover	28" X 28" X 4"	20" X 20" X 3"	20	On Main Roads	0.00	-	-	Nos				
3	RCC Square Cover	28" X 28" X 3"	24" X 24" X 2"	10	Ducts & Footpaths	0.00	-	-	Nos				
4	RCC Square Cover	24" X 24" X 4"	20" X 20" X 3"	10	Ducts & Footpaths	10.00	-	10	Nos				
5	RCC Square Cover	22" X 22" X 4"	18" X 18" X 3"	5	Elec/water Manholes on footpath	0.00	-	-	Nos				
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	0.00	-	-	Nos				
7	RCC Round Cover	28" X 28" X 4"	20" X 20" X 3"	20	General Use/Drainage, water Supply Open	0.00	-	-	Nos				
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Stilt floor	0.00	-	-	Nos				
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	0.00	-	-	Nos				
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	0.00	-	-	Nos				
Total							-	10	-	-			

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 4:34:06 PM

Original / Office Copy / Purchase Div.Copy

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
65526886.

40077300
9849624797

Doc No	74779	163359
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 24" x 24" C 20" x 20" -10 t	10.00	750.00	20.00	18.00	7,080.00
Total Order Value . . .					7,080.00
Rupees : Seven Thousand Eighty 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 Within 7 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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 4545 borewell manhole work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Shash

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

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____