PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-04-2021	Prepared by:	NEHA
PO/WO no.	75508	PO / WO Date.	15-03-2021
Supplier Name	Praful Sanitary	PO/WO amount	45,002.25
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/978	17-03-2021	45,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90265	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	3540/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,000/-
Amount E – PO / WO value:	45,002/-
Amount F – Difference (A – E): GST-18%	—2—
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	01/04/2021						

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/-

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GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 978**	Dated **17-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211011 / 9441114139**
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. **75508**	Dated **15-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Innopolis, Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1000 Ltrs Water Tank D/L**	3925	18 %	**10 No:**	4,500.00	No:	15.254 %	**38,135.70**
	Output CGST							**3,702.21**
	Output SGST							**3,702.21**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**10 No:**				**₹ 48,540.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 7606 Date 31/3

INWARD
Inward No: 2722 Dt: 18/3/21
MRN No: 90265 Dt: 18/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	38,135.70	9%	3,432.21	9%	3,432.21	6,864.42
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**41,135.70**		**3,702.21**		**3,702.21**	**7,404.42**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Four and Forty Two 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 HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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75508
11.03.21 4:50:41

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000__
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75508	163398
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-03-2021	
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	7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	10.00	4,500.00	15.25	18.00	45,002.25
					Total Order Value . . .	**45,002.25**

Rupees : Fourty Five Thousand Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Plasto' brand,
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	Extra.
Warranty	15 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for entie site water 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:	11.03.21
Site & Phase :	INNOPOLIS	Time:	12.50
Supplier		Req. No.	163398
Material required before date:		ID No.	64592

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Syntec Tanks	1000 ltrs	10	NOS		
2	25508					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For water supply purpose entire the site

Prepared By	Deepa	Approved by	Venkatesh.G
Sign.& Date	11.03.21	Sign. & Date	11.03.21

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

Estimate/Draft PO

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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**	75508	163398
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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhask

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Name : ____________

Name : ____________