PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76600	PO / WO Date.	22/4/21
Supplier Name	Praful Sanitary	PO/WO amount	7826.46
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	76	23/4/21	7826.46
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7826.46.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91485	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7826.46
Amount E – PO / WO value:	7826.46
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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/21-22/ 76**	Dated **23-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9849497484**
Buyer's Order No. **76600**	Dated **22-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	8 No:	1,118.73	No:	47.10 %	4,734.47
2	**40x20mm Cpvc Reducer Tee**	3917	18 %	4 No:	205.15	No:	47.10 %	434.10
3	**20mm Cpvc Ball Valve**	8481	18 %	4 No:	164.31	No:	47.10 %	347.68
4	**40mm Cpvc End Cap**	3917	18 %	2 No:	61.92	No:	47.10 %	65.51
5	**237 Ml Cpvc Solvent**	3506	18 %	2 No:	418.00	No:	54 %	384.56
6	**32mm Cpvc Elbow**	3917	18 %	10 No:	77.45	No:	47.10 %	409.71
7	**32mm Cpvc Coupler**	3917	18 %	10 No:	48.50	No:	47.10 %	256.57
								6,632.60
	Output CGST							596.93
	Output SGST							596.93
	Less : ***ROUNDING OFF***							(-)0.46
	Total			40 No:				₹ 7,826.00

INWARD
Inward No: 2946 Dt: 23/4/21
MRN No: 91435 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,900.36	9%	531.03	9%	531.03	1,062.06
8481	347.68	9%	31.29	9%	31.29	62.58
3506	384.56	9%	34.61	9%	34.61	69.22
99		9%		9%		
99		14%		14%		
Total	6,632.60		596.93		596.93	1,193.86

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Three and Eighty Six 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79956
Date 26/4
Sign

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

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/21-22/ 76	Dated 23-Apr-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9849497484
Buyer's Order No. 76600	Dated 22-Apr-2021
Despatch Document No. Invoice	Delivery Note Date 23-Apr-2021
Despatched through Goods Vehicle	Destination Thurkapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	8 No:	1,118.73	No:	47.10 %	4,734.47
2	**40x20mm Cpvc Reducer Tee**	3917	18 %	4 No:	205.15	No:	47.10 %	434.10
3	**20mm Cpvc Ball Valve**	8481	18 %	4 No:	164.31	No:	47.10 %	347.68
4	**40mm Cpvc End Cap**	3917	18 %	2 No:	61.92	No:	47.10 %	65.51
5	**237 Ml Cpvc Solvent**	3506	18 %	2 No:	418.00	No:	54 %	384.56
6	**32mm Cpvc Bend**	3917	18 %	10 No:	106.00	No:	47.10 %	560.74
7	**32mm Cpvc Coupler**	3917	18 %	10 No:	48.50	No:	47.10 %	256.57
								6,783.63
	Output CGST							610.53
	Output SGST							610.53
	ROUNDING OFF							0.31
	Total			40 No:				₹ 8,005.00

INWARD
Inward No: 2946 Dt. 23/4/21
MRN No 91435 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees Eight Thousand Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,051.39	9%	544.63	9%	544.63	1,089.26
8481	347.68	9%	31.29	9%	31.29	62.58
3506	384.56	9%	34.61	9%	34.61	69.22
Total	6,783.63		610.53		610.53	1,221.06

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty One and Six 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. 19988
Date 27/4

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...nitary ...8, SRI SAI TOWER, ... HIMAYAT NAGAR ...ERABAD ...TIN/UIN: 36ACWPG4864A1ZG ...ate Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 76**	Dated **23-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9849497484**
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. **76600**	Dated **22-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**8 No:**	1,118.73	No:	47.10 %	**4,734.4**
2	**40x20mm Cpvc Reducer Tee**	3917	18 %	**4 No:**	205.15	No:	47.10 %	**434.1**
3	**20mm Cpvc Ball Valve**	8481	18 %	**4 No:**	164.31	No:	47.10 %	**347.6**
4	**40mm Cpvc End Cap**	3917	18 %	**2 No:**	61.92	No:	47.10 %	**65.5**
5	**237 Ml Cpvc Solvent**	3506	18 %	**2 No:**	418.00	No:	54 %	**384.5**
6	**32mm Cpvc Elbow** Replaced elbow with Bends	3917	18 %	**10 No:**	77.45	No:	47.10 %	**409.7**
7	**32mm Cpvc Coupler**	3917	18 %	**10 No:**	48.50	No:	47.10 %	**256.5**
								6,632.6
	Output CGST							**596.9**
	Output SGST							**596.9**
	Less : ***ROUNDING OFF***							**(-)0.4**
	Total			**40 No:**				**₹ 7,826.0**

INWARD
Inward No: 2946 Dt: 23/4/21
MRN No: 81435 Dt: 〃
Received By Sign
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) E. & O.

Indian Rupees Seven Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,900.36	9%	531.03	9%	531.03	1,062.0
8481	347.68	9%	31.29	9%	31.29	62.5
3506	384.56	9%	34.61	9%	34.61	69.2
99		9%		9%		
99		14%		14%		
Total	**6,632.60**		**596.93**		**596.93**	**1,193.8**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Three and Eighty Six 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-04-2021 12:18:16 PM

Origin 76600
16.04.21 1:10:46

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**	76600	163453
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-04-2021	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	8.00	1,118.73	47.10	18.00	5,586.67
2	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos *1 1/2" x 3/4"*	4.00	205.15	47.10	18.00	512.23
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	164.31	47.10	18.00	410.26
4	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	2.00	61.92	47.10	18.00	77.30
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	418.00	54.00	18.00	453.78
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	10.00	77.45	47.10	18.00	483.46
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	48.50	47.10	18.00	302.75
					Total Order Value . . .	**7,826.46**

Rupees : Seven Thousand Eight Hundred Twenty Six and Paise Fourty Six 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 connection of

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	21 04 2021
Site & Phase	INNOPOLIS	Time	15 30
Supplier		Req No	163453
Material required before date	Urgent	ID No	65595

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC pipe**	11/2"	08	No's		
2	CPVC Tee	11/2"x 3/4"	04	No's		
3	CPVC Ball valve	3/4"	04	No's		
4	CPVC End caps	11/2"	02	No's		
5	CPVC couplings	11/2"	05	No's		
6	CPVC solvent cement	100 gms	02	No's		
7	CPVC bends	11/4"	10	No's		
8	CPVC couplings	11/4"	10	No's		
9						
10						

76600

Remarks For connecting of borewell line to 5600E purpose.

APPROVED
22 APR 2021
PRABHAKAR
MANAGER PURCHASE

Prepared By	Mallikarjun B	Approved by	G Vijay Raj
Sign & Date	21 04 2021	Sign & Date	21 04 2021

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

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form

Company Name		Date	
Site & Phase		Time	
Supplier		Req. No.	
Material required before date		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By		Approved by	
Sign & Date		Sign & Date	

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