PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76585	PO / WO Date.	02/4/21
Supplier Name	Praful Sanitary	PO/WO amount	3701.54
Firm/Company	GVRC	Project	Anupolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	78	23/4/21	2121-00
	86	23/4/21	1581-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3702-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91437	☑ Yes □ No
2.			91564	☑ 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:	3702-00
Amount E – PO / WO value:	3701.54
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 (explain~~ed below)
Excess / short material received	~~□ Approved – wi~~thin 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

Invoice No. **PS/21-22/ 78**	Dated **23-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76585**	Dated **22-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
Despatched through **Goods Vehicle**	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	**25mm Cpvc Nail Clamp**	3917	18 %	**200 No:**	10.39	No:	35 %	**1,350.70**
2	**40mm Cpvc Nail Clamp**	3917	18 %	**50 No:**	13.74	No:	35 %	**446.55**
								1,797.25
	Output CGST							**161.75**
	Output SGST							**161.75**
	ROUNDING OFF							**0.25**
	Total			**250 No:**				**₹ 2,121.00**

INWARD
Inward No: 2948 Dt: 23/4/21
MRN No: 91437 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Two Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,797.25	9%	161.75	9%	161.75	323.50
99		9%		9%		
99		14%		14%		
Total	**1,797.25**		**161.75**		**161.75**	**323.50**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-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. 79957
Date 26/4

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/21-22/ 86**	Dated **24-Apr-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. **76585** 16344	Dated **22-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Apr-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Nail Clamp**	3917	18 %	**150 No:**	13.74	No:	35 %	**1,339.65**
	Output CGST							**120.57**
	Output SGST							**120.57**
	ROUNDING OFF							**0.21**
	Total			**150 No:**				**₹ 1,581.00**

INWARD
Inward No. 0961 Dt. 26/4/21
MRN No. 91564 Dt:
Received By Sign.
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,339.65	9%	120.57	9%	120.57	241.14
99		9%		9%		
99		14%		14%		
Total	**1,339.65**		**120.57**		**120.57**	**241.14**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty One and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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. 79990
Date 27/4
Sign.

Purchase Order

76585
16.04.21 1:10:46

 22-04-2021 12:18:16 PM

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**	76585	163448
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	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamp*	200.00	10.39	35.00	18.00	1,593.83
2	10221 - Plumbing - CPVC - Clamp - 1 1/2 In - nos *China Clamp*	200.00	13.74	35.00	18.00	2,107.72
				Total Order Value . . .		**3,701.54**

Rupees : Three Thousand Seven Hundred One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 chemical stores and electrical rooms power connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase	INNOPOLIS	Time	14.00
Supplier		Req. No.	163448
Material required before date:	Urgent	ID No.	65577

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China) 76585	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws 76586	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER