PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76705	PO / WO Date.	24.4.21
Supplier Name	Praful Sanitary.	PO/WO amount	4157.34
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	84	24/4/21	4157.00
Amount A – Bills total(Excluding Transport & Hamali Charges):			4157.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			9156	☐ 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:	4157.00
Amount E – PO / WO value:	4157.34
Amount F – Difference (A – E): GST+ISS	
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:	PSb						
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 DC's 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/ 84	Dated 24-Apr-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 76705	Dated 24-Apr-2021
Despatch Document No. Invoice	Delivery Note Date 24-Apr-2021
Despatched through Self	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	**32mm G I Bend**	7307	18 %	4 No:	282.10	No:	25 %	846.30
2	**32mm G I Coupling**	7307	18 %	6 No:	82.50	No:	25 %	371.25
3	**32x100mm G I Nipple**	7307	18 %	6 No:	35.65	No:	20 %	171.12
4	**32mm Brass Ball Valve**	8481	18 %	2 No:	1,365.00	No:	35 %	1,774.50
5	**Teflon Tape**	3919	18 %	20 No:	20.00	No:	10 %	360.00
								3,523.17
	Output CGST							317.09
	Output SGST							317.09
	Less : ***ROUNDING OFF***							(-)0.35
	Total			38 No:				₹ 4,157.00

INWARD
Inward No. 2960 Dt. 28/4/21
MRN No: 9,561 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees Four Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,388.67	9%	124.98	9%	124.98	249.96
8481	1,774.50	9%	159.71	9%	159.71	319.42
3919	360.00	9%	32.40	9%	32.40	64.80
99		9%		9%		
99		14%		14%		
Total	**3,523.17**		317.09		317.09	634.18

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Four and Eighteen 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

PROPERTIES PVT. LTD. SEC'BAD
INWARD 79989
Date 27/4
Sign

16.04.21 1:14:53

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	76705	163456
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7052 - Plumbing - GI - Bend - other - nos *1 1/4"*	4.00	282.10	25.00	18.00	998.63
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	6.00	82.50	25.00	18.00	438.08
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	6.00	35.65	20.00	18.00	201.92
4	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2.00	1,365.00	35.00	18.00	2,093.91
5	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	20.00	10.00	18.00	424.80
					Total Order Value . . .	**4,157.34**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	24.04.21
Site & Phase :	INNOPOLIS	Time:	14.55
Supplier		Req. No.	163456
Material required before date:	Urgent	ID No.	65658

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Bend 1 1/4"	1 1/4"	04	Nos		
2	GI Coupling	1 1/4"	06	Nos		
3	GI Nipple	1 1/4"	06	Nos		
4	GI BallValue	1 1/4"	02	Nos		
5	Teflon Tape	-	20	Nos		
6						
7						
8						
9						
10						

Remarks : For site Bore line to lift HDPE Pipe Repairing Work Purpose.

Prepared By	Rahul.T	Approved by	G.Vijay Raj
Sign.& Date	24.04.21	Sign. & Date	24.04.21

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER - PURCHASE

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