PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76838	PO / WO Date.	30/4/21
Supplier Name	Baful Sanitary	PO/WO amount	9812.43
Firm/Company	QVRC	Project	Shopees
Sl. No.	Bill No.	Bill Date	Bill amount
1	131	5/5/21	9880-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9880-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			9823	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9880-00
Amount E – PO / WO value:	9882-43
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	1/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		31/5/21					

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.	Dated
PS/21-22/ 131	**5-May-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76838	**30-Apr-2021**
Despatch Document No.	Delivery Note Date
Invoice	**5-May-2021**
Despatched through	Destination
Self	**Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	146.23	No:	47.10 %	**773.56**
2	**32mm Cpvc Bend**	3917	18 %	**10 No:**	98.32	No:	47.10 %	**520.11**
3	**32mm Cpvc Coupler**	3917	18 %	**10 No:**	48.50	No:	47.10 %	**256.57**
4	**20mm Cpvc Ball Valve**	8481	18 %	**10 No:**	164.31	No:	47.10 %	**869.20**
5	**32mm Cpvc Tee**	3917	18 %	**4 No:**	99.14	No:	47.10 %	**209.78**
6	**40x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	202.81	No:	47.10 %	**1,072.86**
7	**237 Ml Cpvc Solvent**	3506	18 %	**4 No:**	418.00	No:	54 %	**769.12**
8	**40mm Cpvc End Cap**	3917	18 %	**4 No:**	61.92	No:	47.10 %	**131.02**
9	**20x150mm G I Nipple**	7307	18 %	**20 No:**	26.45	No:	20 %	**423.20**
10	**20mm Brass Ball Valve**	8481	18 %	**10 No:**	515.00	No:	35 %	**3,347.50**
								8,372.92
	Output CGST							**753.57**
	Less : ***Output SGST***							**753.57**
	ROUNDING OFF							**(-)0.06**
	Total			**92 No:**				**₹ 9,880.00**

Amount Chargeable (in words)
Indian Rupees Nine Thousand Eight Hundred Eighty Only

E. & O.E

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

INWARD
Inward No 9988 Dt. 6/5/21
MRN No 91833 Dt: 7/5/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80521
Date 19/5
Sign

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 131**

Dated **5-May-2021**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,963.90	9%	266.75	9%	266.75	533.50
8481	4,216.70	9%	379.51	9%	379.51	759.02
3506	769.12	9%	69.22	9%	69.22	138.44
7307	423.20	9%	38.09	9%	38.09	76.18
99		9%		9%		
99		14%		14%		
Total	**8,372.92**		**753.57**		**753.57**	**1,507.14**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seven and Fourteen paise Only**

INWARD
Inward No. 2988 Dt. 6/5/21
MRN No. 9833 Dt. 7/5/21
Received By:
Sign.:
G.V. RESEARCH CENTRE PVT. LTD.

PRAFUL SANITARY ★ HIMAYAT NAGAR ★ HYD

for Praful Sanitary

Authorised Signatory

Purchase Order

76838
06.05.21 4:35:36

 30-04-2021 2:04:55 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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76838	163468
	Doc Date	30-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-04-2021	
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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	146.23	47.10	18.00	912.80
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos *Long bend*	10.00	98.32	47.10	5.00	546.12
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	48.50	47.10	18.00	302.75
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	10.00	164.31	47.10	18.00	1,025.66
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	4.00	99.14	47.10	18.00	247.54
6	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos *1 1/2" x 3/4"*	10.00	202.81	47.10	18.00	1,265.98
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	418.00	54.00	18.00	907.56
8	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	61.92	47.10	18.00	154.61
9	7069 - Plumbing - GI - Nipple - other - nos *3/4" x 6"*	20.00	26.45	20.00	18.00	499.38
10	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	10.00	515.00	35.00	18.00	3,950.05
				Total Order Value . . .		**9,812.43**

Rupees : Nine Thousand Eight Hundred Twelve and Paise Fourty Three 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	Transport cost shall be borne by us.

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:	29.04.2021
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163468
Material required before date:	Urgent	ID No.	65800

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tee	3/4"x11/4"	10	No's		
2	CPVC long bends	11/4"	10	No's		
3	CPVC couplings	11/4"	10	No's		
4	CPVC ball valve	3/4"	10	No's		
5	CPVC Tee	11/4"x11/4"	04	No's		
6	CPVC brass tee	11/2"x3/4"	10	No's		
7	CPVC solvent	100ml	04	No's		
8	CPVC End cap	11/2"	04	No's		
9	GI nipples	3/4"x6"	20	No's		
10	GI Ballvalve	3/4"	10	No's		

Remarks: For curing lines purpose

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	29.04.2021	Sign. & Date	29.04.2021

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

APPROVED
29 APR 2021
P. ABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
29 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.