

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/21		Prepared by: Parbhakar	
PO/WO no. 76870		PO / WO Date. 2/5/21	
Supplier Name Parul Sanitary		PO/WO amount CP 76.50	
Firm/Company GORE		Project Impholis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	130	2/5/21	CP 77.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			CP 77.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	91831
2.	/	/	
3.	/	/	
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
CP 77.00			
Amount E – PO / WO value:			
CP 76.50			
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		1/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	[Signature]		

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/ 130 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 76870 Despatch Document No. Invoice Despatched through Self	Dated 5-May-2021 Other Reference(s) Credit Dated 3-May-2021 Delivery Note Date 5-May-2021 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			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Brass Ball Valve	8481	18 %	2 No:	2,853.00	No:	35 %	3,708.90
	Output CGST							333.80
	Output SGST							333.80
	ROUNDING OFF							0.50
Total				2 No:				₹ 4,377.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,708.90	9%	333.80	9%	333.80	667.60
99		9%		9%		
99		14%		14%		
Total	3,708.90		333.80		333.80	667.60

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Seven and Sixty paise Only

Company's PAN : ACWPG4864A

Declaration

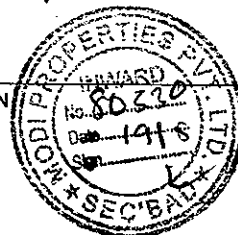
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No. 2987	Dt. 6/5/21
MRN No. 91831	Dt. 7/5/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Purchase Order



76870

Page(s) 1 of 1

03-05-2021 3:28:18 PM

06.05.21 4:35:37

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 65526886. 40077300 9849624797	Doc No	76870	163470
	Doc Date	03-05-2021	
	Quote No	Nil	
	Quote Date	03-05-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,853.00	35.00	18.00	4,376.50
Total Order Value . . .					4,376.50

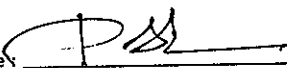
Rupees : Four Thousand Three Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Zoloto 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
Penalty 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 dewatering pump 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

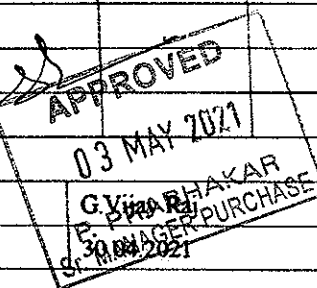
Company Name	GVRC	Date:	30.04.2021
Site & Phase	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163470
Material required before date:	Urgent	ID No.	65842

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball valve	2" dia	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Dewatering pumps purpose.

Prepared By	Mallikarjun.B	Approved by	
Sign & Date	30.04.2021	Sign. & Date	

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



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.

