PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76720.	PO / WO Date.	06/4/21.
Supplier Name	Pranfull Sanitary	PO/WO amount	12,083.31
Firm/Company	GNRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	107	28/4/21	12,084-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,084-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91762	☑ 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:	12,084-00
Amount E – PO / WO value:	12,084-00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/6/21.					

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/ 107**	Dated **28-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76720**	Dated **26-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**2 No:**	1,422.04	No:	47.10 %	**1,504.52**
2	**50x50mm Cpvc FABT**	3917	18 %	**2 No:**	1,292.88	No:	47.10 %	**1,367.87**
3	**50x32mm Cpvc Reducer**	3917	18 %	**4 No:**	202.57	No:	47.10 %	**428.64**
4	**50mm Cpvc Bend**	3917	18 %	**2 No:**	347.00	No:	47.10 %	**367.13**
5	**237 Ml Cpvc Solvent**	3506	18 %	**2 No:**	418.00	No:	54 %	**384.56**
6	**32mm Cpvc Bend**	3917	18 %	**4 No:**	106.00	No:	47.10 %	**224.30**
7	**32mm Cpvc Coupler**	3917	18 %	**10 No:**	48.50	No:	47.10 %	**256.57**
8	**32mm Cpvc Ball Valve**	8481	18 %	**2 No:**	547.63	No:	47.10 %	**579.39**
9	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.69	No:	10 %	**900.32**
10	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	799.08	No:	47.10 %	**4,227.13**
								10,240.43
	Output CGST							**921.65**
	Output SGST							**921.65**
	ROUNDING OFF							**0.27**
	Total			**53 No:**				**₹ 12,084.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,376.16	9%	753.86	9%	753.86	1,507.72
3506	384.56	9%	34.61	9%	34.61	69.22
8481	1,479.71	9%	133.18	9%	133.18	266.36
99		9%		9%		
99		14%		14%		
Total	**10,240.43**		**921.65**		**921.65**	**1,843.30**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Three and Thirty 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 HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Rec no 8986 - 1-5/21

MRN: 91762. 5/5/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80529 Date 19-5 Sign.

Purchase Order

 27-04-2021 12:03:20 PM

76720
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**	76720	163455
	Doc Date	26-04-2021	
	Quote No	Nil	
	Quote Date	26-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	2.00	1,422.04	47.10	18.00	1,775.33
2	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2.00	1,292.88	47.10	18.00	1,614.08
3	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4'*	4.00	202.57	47.10	18.00	505.79
4	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *Short bend with couplin*	2.00	347.00	47.10	18.00	433.21
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	799.08	47.10	18.00	4,988.02
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	418.00	54.00	18.00	453.78
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos *Short bend with couplin*	4.00	106.00	47.10	18.00	264.67
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	48.50	47.10	18.00	302.75
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	547.63	47.10	18.00	683.68
10	7430 - Plumbing - other - Taps - Others - nos	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**12,083.31**

Rupees : Twelve Thousand Eighty Three and Paise Thirty One 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

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 27-04-2021 12:03:20 PM

Original / Office Copy / Purchase Div.Copy

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 site borewell to lift hdpe pipe line repairing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

1156

Requisition Form

Company Name:	GVRC	Date:	24.04.21
Site & Phase :	INNOPOLIS	Time:	10.55
Supplier		Req. No.	163455
Material required before date:	Urgent	ID No.	65663

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MTA	2"	02	Nos		
2	CPVC FTA	2"	02	Nos		
3	CPVC Reduser	2" X 1 1/4"	04	Nos		
4	CPVC Bend	2"	02	Nos		
5	CPVC Pipe 76720	1 1/4"	10	Nos		
6	CPVC Solution	500 gms	02	Nos		
7	CPVC Plain Bend	1 1/4"	04	Nos	27 APR 2021	
8	CPVC Coupling	1 1/4"	10	Nos		
9	CPVC Ball Value	1 1/4"	02	Nos		
10	Plastic Taps	-	15	Nos		

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

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