

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	772154	PO / WO Date.	05/06/2021
Supplier Name	Pragati Sanitary	PO/WO amount	713/-
Firm/Company	GVRCL	Project	Bunopolis
Bill No.	224	Bill Date	11/06/2021
		Bill amount	713/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.			92860	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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	02/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature							
Date							

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. Check and sign the bills.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary 6, SRI SAI TOWER, HIMAYAT NAGAR ABAD JIN: 36ACWPG4864A1ZG State: Telangana, Code: 36 prafulsanitary@gmail.com	Invoice No. PS/21-22/ 224	Dated 11-Jun-2021
	Delivery Note	
Research Center Pvt Ltd 3&4, 1ind Floor Mansion, M G Road Hyderabad JIN : 36AAHCG4562D1ZP State : Telangana, Code : 36	Invoice Supplier's Ref.	Other Reference(s) Credit
	Buyer's Order No. 77454 / 163509	Dated 5-Jun-2021
	Despatch Document No.	Delivery Note Date 11-Jun-2021
	Invoice Despatched through	Destination Thurkapally
	Self	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
4mm CpvC Bend	3917	18 %	4 No:	285.19	No:	47 %	604.60
Output CGST							54.41
Output SGST							54.41
ROUNDING OFF							(-)0.42
Total			4 No:				₹ 713.00

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

Indian Rupees Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	604.60	9%	54.41	9%	54.41	108.82
		9%		9%		
		14%		14%		
Total	604.60		54.41		54.41	108.82

Amount (in words) : Indian Rupees One Hundred Eight and Eighty Two paise Only

Company's PAN : ACWPG4864A

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

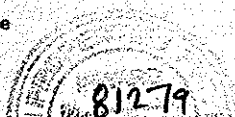
SUBJECT TO HYDERABAD JURISDICTION

INWARD	
Inward No: 4027	Dr: 12/6/21

This is a Computer Generated Invoice



Authorised Signatory



Purchase Order



77454

06.05.21 4:35:40

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09-06-2021 10:18:43

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 77454 163504

Doc Date 05-06-2021

Quote No Nil

Quote Date 05-06-2021

SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos long bend	4.00	285.19	47.00	18.00	713.43
Total Order Value . . .					713.43
Rupees : Seven Hundred Thirteen and Paise Fourty Three Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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 site borewell to lift hdpe pipe line repairing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	GVRC	Date:	31.05.2021
Location & Phase :	INNOPOLIS	Time:	09:58
Supplier		Req. No.	163504
Material required before date:		ID No.	66311

Description	Size	Quantity	Units	Inward No	Date
CPVC L Bends 77454	02	04	inch		
Service wire 1 77453	-	04	bandels		
Focus lights	-	15	Nos		

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Signature & Date	31.05.2021	Sign. & Date	31.05.2021

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

