PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	24/06/2021	Prepared by:	MINISH.
)/WO no.	772154	PO / WO Date.	05/06/2021
ıpplier Name	Praful Sanitary.	PO/WO amount	713/-
rm/Company	GVRC	Project	Runopolis.
. No.	Bill No.	Bill Date	Bill amount
	224.	11/06/2021	713/-
mount A – Bills total(Excluding Transport & Hamali Charges):			713/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92860.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	713/-
mount E – PO / WO value:	713/-
mount F – Difference (A – E): GST-18%	NIL

uantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
ıyment – due date	02/07/2021
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:			APPROVED				
ate			24 JUN 2021				
			MINISH PARIKH				

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the ...

GST INVOICE

(ORIGINAL FOR RECIPIENT)

anitary
6,SRI SAI TOWER,
HIMAYAT NAGAR
ABAD
JIN: 36ACWPG4864A1ZG
ame : Telangana, Code : 36
prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 224**	Dated **11-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77454** 16350 4	Dated **5-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2021**
Despatched through **Self**	Destination **Thurkapally**

earch Center Pvt Ltd
/3&4, IInd Floor
Mansion, M G Road
erabad
UIN : 36AAHCG4562D1ZP
ame : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
m 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**

E. & O.E

: Chargeable (in words)

n 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**

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

9 28 60

pany's PAN : **ACWPG4864A**

ration
leclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

PRAFUL SANITARY HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

81279

Purchase Order

77454
06 05 21 4:35:40

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary	**Doc No**	77454	163504
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2021	
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	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 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.
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

mpany Name:	GVRC	Date:	31.05.2021
& Phase :	INNOPOLIS	Time:	09:58
plier		Req. No.	163504
terial required before date:		ID No.	66311

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

09 JUN 2021

narks : For Site use purpose.

pared By	J.Soundarya	Approved by	Ratnadeep.NG
n.& Date	31.05.2021	Sign. & Date	31.05.2021

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