-6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21 ~~#81447~~	Prepared by:	Babyakar. P
PO/WO no.	78267	PO / WO Date.	3/7/21
Supplier Name	Prafol Sanitary	PO/WO amount	6298.19
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	298	6/7/21	6298.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6298.00
Amount E – PO / WO value:	6298.19
Amount F – Difference (A – E):	—

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	18/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/ 298**	Dated **6-Jul-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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	Buyer's Order No. **78267**	Dated **3-Jul-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Jul-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm GI Coupling**	7307	18 %	**3 No:**	412.20	No:	25 %	**927.4**
2	**80mm GI Tee**	7307	18 %	**1 No:**	767.20	No:	25 %	**575.4**
3	**80mm CI Nozzle**	7307	18 %	**3 No:**	320.00	No:	20 %	**768.0**
4	**65 x 150mm GI Nipple**	7307	18 %	**2 No:**	198.00	No:	30 %	**277.2**
5	**65mm GI Coupling**	7307	18 %	**2 No:**	293.70	No:	25 %	**440.5**
6	**65mm GI Plug**	7307	18 %	**2 No:**	195.90	No:	25 %	**293.8**
7	**65 x 100mm GI Nipple**	7307	18 %	**3 No:**	132.00	No:	30 %	**277.2**
8	**50mm G I Tee**	7307	18 %	**1 No:**	346.20	No:	25 %	**259.6**
9	**50mm CI Nozzle**	7307	18 %	**3 No:**	220.00	No:	20 %	**528.0**
10	**50mm GI Plug**	7307	18 %	**2 No:**	70.60	No:	25 %	**105.9**
11	**50mm G I Coupling**	7307	18 %	**2 No:**	157.50	No:	25 %	**236.2**
12	**Teflon Tape**	3919	18 %	**36 No:**	20.00	No:	10 %	**648.0**
								5,337.4
	Output CGST							**480.3**
	Output SGST							**480.3**
	Less : ***ROUNDING OFF***							**(-)0.2**
	Total			**60 No:**				**₹ 6,298.0**

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

Indian Rupees Six Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amou
7307	4,689.45	9%	422.06	9%	422.06	844.
3919	648.00	9%	58.32	9%	58.32	116.
Total	**5,337.45**		**480.38**		**480.38**	**960.**

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 Sanita

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4214	Dt: 9/7/2021
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 8214
Date: 10-7
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 5097 8108** Generated Date:**08/07/2021 10:31 PM** Generated By: **36AAE FA207 4L1ZG** Valid Upto: **09/07/2021**

Mode: **Road** Approx Distance: **97km**

Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0156 - 08/07/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

KOTHUR mandal,TELANGANA-509228

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

Turkapally village shamirpet,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	19.76 MTS	943590.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **943590.00** CGST Amt ` **84923.10** SGST Amt ` **84923.10** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**1124.80** Total Inv.Amt ` **1114561.00**

4. Transportation Details

Transporter ID & Name : **Zeeshan transport** Transporter Doc. No & Date : **& 08/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13V7788	KOTHUR mandal	08-07-2021 10:31 PM	36AAEFA2074L1ZG	-	-

171350978108

Purchase Order

78267
29.06.21 10:48:54

 03-07-2021 3:43:07 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	**Doc No**	78267	163589
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-07-2021	
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	7054 - Plumbing - GI - Coupling - other - nos *80 mm*	3.00	412.20	25.00	18.00	1,094.39
2	7091 - Plumbing - GI - Tee - other - nos *80 mm*	1.00	767.20	25.00	18.00	678.97
3	7076 - Plumbing - GI - Nozzles - other - nos *80 mm*	3.00	320.00	20.00	18.00	906.24
4	7069 - Plumbing - GI - Nipple - other - nos *2 1/2" x 6"*	2.00	198.00	30.00	18.00	327.10
5	7054 - Plumbing - GI - Coupling - other - nos *2 1/2"*	2.00	293.70	25.00	18.00	519.85
6	7084 - Plumbing - GI - Plug - other - nos *2 1/2"*	2.00	195.90	25.00	18.00	346.74
7	7069 - Plumbing - GI - Nipple - other - nos *2" x 6"*	3.00	132.00	30.00	18.00	327.10
8	7091 - Plumbing - GI - Tee - other - nos *2"*	1.00	346.20	25.00	18.00	306.39
9	7076 - Plumbing - GI - Nozzles - other - nos *2"*	3.00	220.00	20.00	18.00	623.04
10	7084 - Plumbing - GI - Plug - other - nos *2"*	2.00	70.60	25.00	18.00	124.96
11	7054 - Plumbing - GI - Coupling - other - nos *2"*	2.00	157.50	25.00	18.00	278.78
12	6040 - Miscellaneous - Tefflon tape - NA - nos	36.00	20.00	10.00	18.00	764.64
					Total Order Value . . .	**6,298.19**

Rupees : Six Thousand Two Hundred Ninty Eight and Paise Ninteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

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

Authorised Signatory

07/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 03-07-2021 3:43:07 PM Original / Office Copy / Purchase Div.Copy

Phone. Mr. Sanjay - 9502288244

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for self priming motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28-06-2021
Site & Phase :	INNOPOLIS	Time:	11:38
Supplier		Req. No.	163589
Material required before date:		ID No.	67061

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Coupling	80mm/90mm	03	Nos		
2	GI Tee	80mm/90mm	01	No		
3	Nozzle	80mm/90mm	03	Nos		
4	GI Nipple	2 1/2" x 6"	2	Nos		
5	GI Coupling	2 1/2"	2	Nos		
6	Plug	2 1/2"	2	Nos		
7	GI Nipple	2" x 6 "	3	Nos		
8	GI Tee	2"	1	No		
9	Nozzle	2"	3	Nos		
10	Plug	2"	2	Nos		
11	GI Coupling	2"	2	Nos		
12	Teflon tape	3 x 12	36	Nos		

APPROVED
03 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Self priming motor purpose.

Prepared By	J.Soundarya	Approved by	VENKATESH.G
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

78267