

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/21		Prepared by: <i>Sanjay</i>	
PO/WO no. 78467		PO / WO Date. 19/7/21	
Supplier Name <i>Sanjay Sanitary</i>		PO/WO amount 63,720/-	
Firm/Company <i>GIVRC</i>		Project <i>Amopolis</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	353	22/7/21	67,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,850/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			94244 ☒ 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:			67,850/-
Amount E – PO / WO value:			63,720/-
Amount F – Difference (A – E): GST-18%			3860/-
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		9/8/21	
Remarks: <i>Transportation is included</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		3/8/21	

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
 3-6-429/8, 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	e-Way Bill No	Dated
P9/21-22/353	14135596224	22-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref		Other Reference(s)
		9502288244
Buyer's Order No		Dated
78767		20-Jul-2021
Despatch Document No		Delivery Note Date
Invoice		22-Jul-2021
Despatched through		Destination
Goods Vehicle		Thurkapally
Bill of Lading/LR-RR No		Motor Vehicle No
		AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	75mm HDPE Pipe 6Kg	3917	18 %	300 Mtrs	200 00	Mtrs	10 %	54,000.00
	Output CGST							5,175.00
	Output SGST							5,175.00
	Transport Charges @ 18%	99	18 %					3,500.00
Total				300 Mtrs				₹ 67,850.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	57,500.00		5,175.00		5,175.00	10,350.00

Tax Amount (in words): Indian Rupees Ten Thousand Three Hundred Fifty 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.

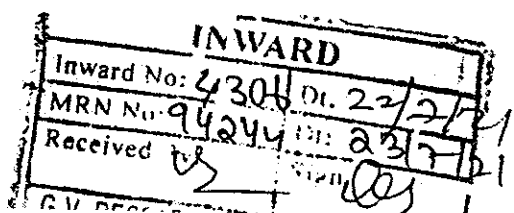
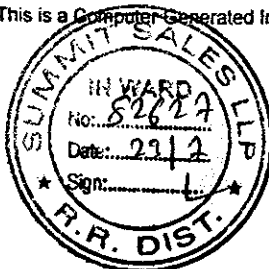


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-07-2021 4:14:43 PM

Original / Office Copy / Purchase Div.Copy

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.

Doc No	78767	163637
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 2 1/2" 6 kg pressure	300.00	200.00	10.00	18.00	63,720.00
Total Order Value . . .					63,720.00

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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: Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering 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 : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	19-07-2021
Site & Phase :	INNOPOLIS	Time:	09:59
Supplier		Req. No.	163637
Material required before date:		ID No.	67644

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	2'1/2"	300	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

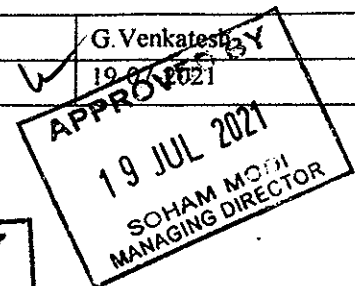
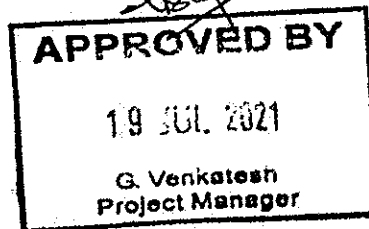
Remarks : For Dewatering purpose as per MD Sir instructions.

Prepared By	J. Soundarya	Approved by	G. Venkatesh
Sign. & Date	19-07-2021	Sign. & Date	19-07-2021

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

For MDs APPROVAL

- ☒ High quantity beyond limits.
- ☐ Po/No. approval.
- ☐ Approval details/clarification.
- ☐ Re. stock
- ☐ C.



Estimate/Draft PO

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	78767	163637
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
19 JUL 2021
SOHAM MOOI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__