(sq)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar
PO/WO no.	78867	PO / WO Date.	19/7/21
Supplier Name	Parful Sanitary	PO/WO amount	63,720-00
Firm/Company	GIVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	353	22/7/21	67,850-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,850-00

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:				67,850-00
Amount E – PO / WO value:				63,720-00
Amount F – Difference (A – E): GST-18%				3860-00

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: Transportation is included	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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
3-6-429/6,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/21-22/353	e-Way Bill No 141355964234	Dated 22-Jul-2021
Delivery Note **Invoice**		
Supplier's Ref		Other Reference(s) 9502288244
Buyer's Order No 78767		Dated 20-Jul-2021
Despatch Document No Invoice		Delivery Note Date 22-Jul-2021
Despatched through Goods Vehicle		Destination Thurkapally
Bill of Lading/LR-RR No		Motor Vehicle No AP13X6967

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

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.

PRAFUL SANITARY HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82627
Date: 23/7
Sign:

INWARD
Inward No: 4308 Dt. 22/7/21
MRN No: 94244 Dt: 23/7/21
Received by
G.V. RESE...

Purchase Order

 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. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 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

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.

<u>Terms and Conditions :-</u>

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
Penality 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 : 22/07/2021

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	78767					
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.

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 JUL 2021
G. Venkatesh
Project Manager

For MDs APPROVAL

- ☑ High ... beyond limits.
- ☐ Po/... approval.
- ☐ Apr... details/clarification.
- ☐ R... stock
- ☐ C...

Estimate/Draft PO

 19-07-2021 12:48:07 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. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	78767	163637
	Doc Date	19-07-2021	
	Quote No	Nil	
	Quote Date	19-07-2021	
	SupplyType	Supply	

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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 MODI
MANAGING DIRECTOR

T. Bhaskar

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________ Name : ______________ Date : __/__/____