

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sridevi	
PO/WO no.		79118		PO / WO Date.		28/7/21	
Supplier Name		Pratul Sanitary		PO/WO amount		13,841/-	
Firm/Company		GVRC		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS 121-22/374	28/7/21		13841/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,841/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,841/-	
Amount E – PO / WO value:						13,841/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			09/08/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/8/21						

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/-

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

Buyer
GV Research Center Pvt Ltd
 5-4-187/3&4, lind Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 374	Dated 28-Jul-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 79118	Dated 28-Jul-2021
Despatch Document No. Invoice	Delivery Note Date 28-Jul-2021
Despatched through Self	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm CF Tee	3917	18 %	6 No:	1,277.00	No:	20 %	6,129.60
2	75mm Pvc Non Return Valve	3917	18 %	4 No:	1,750.00	No:	20 %	5,600.00
								11,729.60
								Output CGST
								Output SGST
								ROUNDING OFF
								1,055.66
								1,055.66
								0.08
								Total
								10 No:
								₹ 13,841.00

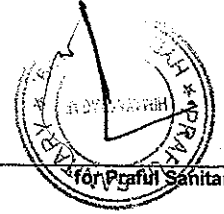
Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Eight Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,729.60	9%	1,055.66	9%	1,055.66	2,111.32
99		9%		9%		
99		14%		14%		
Total	11,729.60		1,055.66		1,055.66	2,111.32

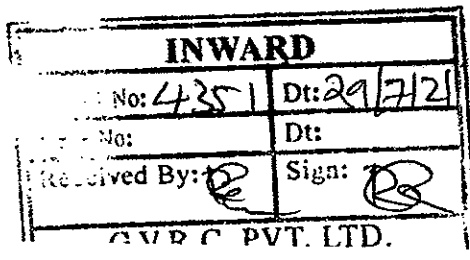
Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eleven and Thirty Two paise Only**

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 Signator

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order



26.07.21 11:55:23

Page(s) 1 Of 1

28-07-2021 2:24:30 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	79118	163663
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	28-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7330 - Plumbing - HDPE - Tee - other - nos CF 75 mm	6.00	1,277.00	20.00	18.00	7,232.93
2 6127 - Miscellaneous - Valve - Others - nos NRV 75 mm	4.00	1,750.00	20.00	18.00	6,608.00
Total Order Value . . .					13,840.93

Rupees : Thirteen Thousand Eight Hundred Fourty and Paise Ninty Three Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** GSTIncluded in above price.
- Delivery Date** Next Day.
- Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for HDPE water line purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : ___/___/___

1527

Requisition Form

Company Name:	GVRC	Date:	27.07.21			
Site & Phase :	Innopolis	Time:	16:22			
Supplier		Req. No.	163663			
Material required before date:	Urgent	ID No.	67924			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CF TEE (HDPE TEE) 79118	75 mm	06	Nos		
2.	NRV	75mm	04	Nos		
3.	GOVA Ropes 79117	-	20	Bundles		
4.	Kabootar Jali	-	30	Nos		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For HDPE Pipe Jointing purpose and Kabootar Jali Scaffolding work purpose						
Prepared By	T.Rahul	Approved by	Venkatesh			
Sign.& Date	27.07.21	Sign. & Date	27.07.21			

Note:

APPROVED
29 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE