PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	79053	PO / WO Date.	27/7/21
Supplier Name	Praful sanitary	PO/WO amount	4,152/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/367	27/7/21	4,152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,152/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	4,152/-
Amount E – PO / WO value:	4,152/-
Amount F – Difference (A – E): GST-18%	—

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	09/08/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	02/8/21	4/8/21					

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/ 367** Dated **27-Jul-2021** Delivery Note **Invoice** Supplier's Ref. Other Reference(s) **9502288244**
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. **163661** Dated **27-Jul-2021** Despatch Document No. **Invoice** Delivery Note Date **27-Jul-2021** Despatched through **Self** Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm CF Coupler**	3917	18 %	**6 Mtrs**	733.00	Mtrs	20 %	**3,518.40**
	Output CGST							**316.66**
	Output SGST							**316.66**
	ROUNDING OFF							**0.28**
	Total			**6 Mtrs**				**₹ 4,152.00**

INWARD
Inward No: 4342 Dt: 27/7/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7 39 99	3,518.40	9% 9% 14%	316.66	9% 9% 14%	316.66	633.32
Total	3,518.40		316.66		316.66	633.32

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Three 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 82857
Date: 29/7
Sign:
R.R. DIST.

Purchase Order

 27-07-2021 4:35:34 PM

79053
26.07.21 11:52:28

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	79053	163661
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7106 - Plumbing - HDPE - Socket - 3 In - nos	6.00	733.00	20.00	18.00	4,151.71
					Total Order Value . . .	**4,151.71**

Rupees : Four Thousand One Hundred Fifty One and Paise Seventy One 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
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 HDPE pipe oint 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 : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	27.07.21
Site & Phase :	Innopolis	Time:	16:22
Supplier		Req. No.	163661
Material required before date:	Urgent	ID No.	67882

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE Coupling	3"	06	Nos		
2.						
3.	79053					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For HDPE Pipe Jointing purpose

Prepared By	T.Rahul	Approved by	Venkatesh
Sign.& Date	27.07.21	Sign. & Date	27.07.21

Note:

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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