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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	MOUNIKA
PO/WO no.	79027	PO / WO Date.	27/7/21
Supplier Name	prabul Sanitary	PO/WO amount	33,807/—
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	408	7/8/21	33,807/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33807/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94957	☑ 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:	33807/—
Amount E – PO / WO value:	33807/—
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	16/8/21	16/8/21					

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/ 408**	Dated **7-Aug-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. **79027**	Dated **27-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **7-Aug-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm CI Frame & Cover**	7325	18 %	**10 No:**	3,820.00	No:	25 %	**28,650.00**
	Output CGST							**2,578.50**
	Output SGST							**2,578.50**
	Total			**10 No:**				**₹ 33,807.00**

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

Indian Rupees Thirty Three Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
99		9%		9%		
99		14%		14%		
Total	**28,650.00**		**2,578.50**		**2,578.50**	**5,157.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Fifty Seven 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

INWARD
Inward No: 4442 Dt: 9/8/21
MRN No: 94957 Dt: 10/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 83288
Date: 12/8
Sign:
R.R. DIST.

Purchase Order

 27-07-2021 11:29:59

79027
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.	**Doc No**	79027	163628
	Doc Date	27-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-07-2021	
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	7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos	10.00	3,820.00	25.00	18.00	33,807.00
					Total Order Value . . .	**33,807.00**

Rupees : Thirty Three Thousand Eight Hundred Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "HEP" brand. 32kgs capacity.
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 Cost	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 GVRC HT works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Company Name:	GV Research Center Pvt Ltd.	Date:	17-07-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Vidyut Industrial Corporation	Req. No.	163628
Material required before date:		ID No.	67630

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cast iron earth pipe with machine finished flanges without damber painting coat .	100 mm dia 2.75m Long	10	No's		
2.	GI Pipe 6 m length	6" dia	3	No's		
3.	AAA Conductor	100 Sqmm	50	KG		
4.	Manhole covers -32kg	2'X2'	10	No's	3820 - 25% + 18% - "HEP" Brand.	
5.	Denson Mono Plast 78803	NA	5	KG		
6.	Earth Coils	NA	06	No's		
7.	Salt bags	50 KGs	10	No's		
8.	Charcoal bags 79027	30 KGs	20	No's		
9.						
10.						

Remarks: GVRC HT works material .

Prepared By	Likhitha	Approved by	G.Venkatesh
Sign. & Date	17-07-2021	Sign. & Date	

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JUL 2021
G. Venkatesh
Project Manager

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR