(E)✓ (M)✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Monika
PO/WO no.	79585	PO / WO Date.	10/8/21
Supplier Name	prabal sanitary	PO/WO amount	2,625.80/-
Firm/Company	GVRC	Project	Inmopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	426	13/8/21	2,625.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,625.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95195	☑ 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:	2625.80/-
Amount E – PO / WO value:	2625.80/-
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	30/8/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	23/8/21	24/8/21					

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

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. **PS/21-22/ 426**	Dated **13-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79585**	Dated **10-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **13-Aug-2021**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	54.50	No:	20 %	436.00
2	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	401.00	No:	35 %	1,303.25
3	**15x75mm G I Nipple**	7307	18 %	**10 No:**	18.00	No:	30 %	126.00
4	**Teflon Tape**	3919	18 %	**20 No:**	20.00	No:	10 %	360.00
								2,225.25
	Output CGST							200.27
	Output SGST							200.27
	ROUNDING OFF							0.21
	Total			**45 No:**				**₹ 2,626.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Six Hundred Twenty Six 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
PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4509 Dt: 17/8/21
MRN No: 95937 Dt: 17/8/2
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 83305
Date: 18/8
Sign:
R.R. DIST.

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/ 426**	Dated **13-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. **79585**	Dated **10-Aug-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Aug-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	54.50	No:	20 %	436.00
2	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	401.00	No:	35 %	1,303.25
3	**15x75mm G I Nipple**	7307	18 %	**10 No:**	18.00	No:	30 %	126.00
4	**Teflon Tape**	3919	18 %	**20 No:**	20.00	No:	10 %	360.00
								2,225.25
	Output CGST							200.27
	Output SGST							200.27
	ROUNDING OFF							0.21
	Total			**45 No:**				**₹ 2,626.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Twenty Six 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4509 Dt: 17/8/21
MRN No: 9519? Dt: 17/8/2
Received By: Sign:
G.V.R.C. PVT. LTD.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

PS/21-22/ 426

Dated 13-Aug-2021

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

Party : **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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	436.00	9%	39.24	9%	39.24	78.48
8481	1,303.25	9%	117.29	9%	117.29	234.58
7307	126.00	9%	11.34	9%	11.34	22.68
3919	360.00	9%	32.40	9%	32.40	64.80
99		9%		9%		
99		14%		14%		
Total	**2,225.25**		**200.27**		**200.27**	**400.54**

Tax Amount (in words) : **Indian Rupees Four Hundred and Fifty Four paise Only**

35

for Praful Sanitary

Authorised Signatory

INWARD

Inward No: 4509	Dt: 17/8/21
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

Purchase Order

 10-08-2021 5:04:59 PM Original

79585
10.08.21 11:15:45

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		**Doc No**	79585	163727
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	10-08-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	10-08-2021	
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	7268 - Plumbing - PVC - Saddle - other - nos *32mm x 15 mm*	10.00	54.50	20.00	18.00	514.48
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	401.00	35.00	18.00	1,537.84
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	10.00	18.00	30.00	18.00	148.68
4	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	20.00	10.00	18.00	424.80
					Total Order Value . . .	**2,625.80**

Rupees : Two Thousand Six Hundred Twenty Five and Paise Eighty 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 water line 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 : __/__/____

1097

Requisition Form

Company Name:	GVRC	Date:	10.08.2021
Site & Phase :	INNOPOLIS	Time:	15:28
Supplier		Req. No.	163727
Material required before date:	Urgent	ID No.	68344

No	Description	Size	Quantity	Units	Inward No	Date
1	Base saddle	1'1/4"	10	No's		
2	GI Ball Valve	1/2"	05	No's		
3	GI Nipple	1/2" x 3"	10	No's		
4	Teflon tape	Std	20	No's		
5						
6						
7						
8						
9						
10						

Remarks : For HDPE Water line purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	10.08.2021	Sign. & Date	10.08.2021

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

APPROVED
13 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE