(L) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P. Sneha
PO/WO no.	80340	PO / WO Date.	6/9/21
Supplier Name	Praful Sanitary	PO/WO amount	11,764/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	PS/21-22/514	6/9/21	11,762/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,762/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96013	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,762/-
Amount E – PO / WO value:	11,764/-
Amount F – Difference (A – E):	–

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	20/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/9/21	13/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/ 514** — Dated **6-Sep-21** Delivery Note **Invoice** Reference No. & Date. — Other References **Credit**
Buyer (Bill to) **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. **80340** — Dated **6-Sep-21** Dispatch Doc No. **Invoice** — Delivery Note Date **6-Sep-21** Dispatched through **Self** — Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**90 Mtrs**	90.00	Mtrs	10 %	7,290.00
2	**40mm CF Coupler**	3917	18 %	**4 No:**	211.00	No:	20 %	675.20
3	**32x32mm Cpvc FABT**	3917	18 %	**3 No:**	635.00	No:	47 %	1,009.65
4	**32x32mm Cpvc MABT**	3917	18 %	**3 No:**	624.50	No:	47 %	992.96
								9,967.81
	Output CGST							897.11
	Output SGST							897.11
	Less : ***ROUNDING OFF***							(-)0.03
	Total							₹ 11,762.00

INWARD
Inward No: 4639 Dt: 7/9/21
MRN No: 96013 Dt: 7/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

Indian Rupees Eleven Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,967.81	9%	897.11	9%	897.11	1,794.22
99		9%		9%		
99		14%		14%		
Total	**9,967.81**		**897.11**		897.11	1,794.22

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Four and Twenty 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 Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 84241 Date: 9/9 Sign:

Purchase Order

Page(s) 1 Of 1 06-Sep-21 12:39:03 PM Orig 80340 02.09.21 4:46:56

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**	80340	163807
	Doc Date	06-09-2021	
	Quote No	NIL	
	Quote Date	17-07-2021	
	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 *1 1/4"- 6 Kg*	90.00	90.00	10.00	18.00	8,602.20
2	7336 - Plumbing - HDPE - Plugs - Other - nos *HDPE Coupling*	4.00	211.00	20.00	18.00	796.74
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos *FABT*	3.00	635.90	47.00	18.00	1,193.08
4	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos *MABT*	3.00	624.50	47.00	18.00	1,171.69
				Total Order Value . . .		**11,763.70**

Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genorne Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block, 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 : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04.09.2021
Site & Phase :	Innopolis	Time:	3:00PM
Supplier		Req. No.	163807
Material required before date:	05.09.2021	ID No.	89127

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	1 1/4"	90	Mtrs		
2	HDPE coupling	1 1/4"	4	No's	211-20.18	1.18
3	CPVC FABT	1 1/4"	3	No's	635.00	42
4	CPVC MABT	1 1/4"	3	No's	624.00	
5						
6						
7						
8						
9						
10						

Remarks: Towards 2727 block purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	04.09.2021	Sign. & Date	04.09.2021

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

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 SEP 2021
G. Venkatesh
Project Manager

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