(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Sneha
PO/WO no.	S30058	PO / WO Date.	27/8/21
Supplier Name	praful Sanitary	PO/WO amount	2213 /-
Firm/Company	GVRC	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	PS/21-22/483	30/8/21	2213/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2213/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☐ 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:	2213/-
Amount E – PO / WO value:	2213/-
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	18/9/21					

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/ 483**	Dated 30-Aug-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. **80058**	Dated **27-Aug-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **30-Aug-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout**	3214	18 %	**50 Kg**	37.50	Kg		1,875.00
	Output CGST							168.75
	Output SGST							168.75
	ROUNDING OFF							0.50
	Total			**50 Kg**				**₹ 2,213.00**

INWARD
Inward No: 460 Dt:
MRN No: Dt:
Received by: Sign:
G.V.R.C. PVT. LTD.

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

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,875.00	9%	168.75	9%	168.75	337.50
99		9%		9%		
99		14%		14%		
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty 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

4600
31/8/21
95792

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84001
Date: 2/9
Sign:

Purchase Order

 27-Aug-21 12:41:51 PM

80058
27.08.21 3:29:57

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	80058	163766
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Sandstone LT Grey*	50.00	37.50	0.00	18.00	2,212.50
					Total Order Value . . .	**2,212.50**

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of MYK 'Laticrete' brand.
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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications;Above order is for 2727 tile work 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:	27.08.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163766
Material required before date:	Urgent	ID No.	68814

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tile grout sand stone LT Grey 80058	1kg	50	Pkts		
2.	Sponges	-	60	Nos		
3.	Bombay brooms small	-	30	Nos		
4.						
5.						
6.						
7.						
8.						

Remarks: For 2727 block tiles work purpose

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign.& Date	27.08.2021	Sign. & Date	27.08.2021

Note:

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 AUG 2021
G. Venkatesh
Project Manager

Po - 80057 Can be closed wrongly made

27/8/21