PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	Sneha.
PO/WO no.	80270	PO / WO Date.	3/9/21
Supplier Name	Praful Sanitary	PO/WO amount	14,766/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/510	3/9/21	15,710/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,710/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95928	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	800 + 18 %	944/—
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		15,710/-
Amount E – PO / WO value:		14,766/-
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	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	14/9/21	17/9					

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/ 510** Dated **3-Sep-21** Delivery Note **Invoice** Reference No. & Date. Other References **9912069084**
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. **80270** Dated **3-Sep-21** Dispatch Doc No. **Invoice** Delivery Note Date **3-Sep-21** Dispatched through **Auto** Destination **Summit Sales LLP**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**6 No:**	1,921.26	No:	45 %	6,340.16
2	**50mm Cpvc Ball Valve**	8481	18 %	**3 No:**	1,410.21	No:	45 %	2,326.85
3	**50mm Cpvc End Cap**	3917	18 %	**4 No:**	128.08	No:	45 %	281.78
4	**50mm Cpvc Tee**	3917	18 %	**6 No:**	389.99	No:	45 %	1,286.97
5	**50mm Cpvc Elbow**	3917	18 %	**10 No:**	307.47	No:	45 %	1,691.09
6	**50x32mm Cpvc Reducer**	3917	18 %	**3 No:**	202.61	No:	45 %	334.31
7	**15x75mm G I Nipple**	7307	18 %	**20 No:**	18.00	No:	30 %	252.00
								12,513.16
	Output CGST							1,198.19
	Output SGST							1,198.19
	Transport Charges @ 18%	99	18 %					800.00
	ROUNDING OFF							0.45
	Total			**52 No:**				₹ **15,710.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,934.31	9%	894.09	9%	894.09	1,788.18
8481	2,326.85	9%	209.42	9%	209.42	418.84
7307	252.00	9%	22.68	9%	22.68	45.36
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	**13,313.16**		**1,198.19**		**1,198.19**	**2,396.38**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Six and Thirty Eight 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

INWARD
Inward No: 4527 Dt: 4/9/21
MRN No: 95928 Dt: 04/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 84140
Date: 4/9
Sign:
R.R. DIST.

Purchase Order

C 80270
02.09.21 4:45:18

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**	80270	163777
	Doc Date	03-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-09-2021	
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	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *2 inch*	6.00	1,921.26	45.00	18.00	7,481.39
2	7425 - Plumbing - CPVC - Ball Valve - Others - nos *2 inch*	3.00	1,410.21	45.00	18.00	2,745.68
3	7422 - Plumbing - CPVC - Plug - Others - nos *CPVC End cap -2inch*	4.00	128.08	45.00	18.00	332.50
4	7420 - Plumbing - CPVC - Tee - Others - Nos *2 inch*	6.00	389.99	45.00	18.00	1,518.62
5	7417 - Plumbing - CPVC - Elbow - Others - nos *2 inch*	10.00	307.47	45.00	18.00	1,995.48
6	7432 - Plumbing - CPVC - Reducer - Others - nos *2 x 11/4 inch*	3.00	202.61	45.00	18.00	394.48
7	7069 - Plumbing - GI - Nipple - other - nos *1/2x 3 inch*	20.00	18.00	30.00	18.00	297.36
				Total Order Value . . .		**14,765.50**

Rupees : Fourteen Thousand Seven Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' 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	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 over head tank for 2727 block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

03/09/2021

Name : ____

Contact - -

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____

Date : __/__/____

03-09-2021 13:35:23

Purchase Order

Original / Office Copy / Purchase Div.Copy

Remarks

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

03/09/2021

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	31.08 2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier	Urgent	Req. No.	163777
Material required before date: 02.09.2021		ID No.	68919

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	2"	6	No's		
2	CPVC Ball Valve	2"	3	No's		
3	CPVC End Cap	2"	4	No's		
4	CPVC Tee	2"	6	No's		
5	CPVC Elbow	2"	10	No's		
6	CPVC Reducer	2"x1 1/4"	3	No's		
7	CPVC Pipe	1 1/4"	12	No's		
8	CPVC Elbow	1 1/4"	10	No's		
9	CPVC Tee	1 1/4"x3/4"	8	No's		
10	CPVC Coupling	1 1/4"	10	No's	80266	
11	CPVC Tee	1 1/4"	3	No's		
12	CPVC Union	1 1/4"	6	No's	80270	
13	CPVC FABT	3/4"X1/2"	12	No's		
14	Ball Valve Brass	1/2"	10	No's		
15	G.I Neppal	1/2"x3"	20	No's		
16	Teflon Tape		20	No's		
17	CPVC Solution	250ml	4	No's		
18	Bombay Nails	2 1/2"	3	Kg's		
Remarks: Towards overhead tank for 2727 block purpose						
Prepared By	Sridevi	Approved by	Venkatesh			
Sign.& Date	31.08.2021	Sign. & Date	31.08.2021			

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

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 AUG 2021
G. Venkatesh
Project Manager