B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80716	PO / WO Date.	16/9/21
Supplier Name	Pratul sanitary	PO/WO amount	35,943/-
Firm/Company	GVPC Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/557	17/9/21	39,082/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,082

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96513	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3000+18%.	3540
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		39,082/-
Amount E – PO / WO value:		35,543/-
Amount F – Difference (A – E): GST-18%		3539/-

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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/9/21	25/9					

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/ 557**	Dated **17-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502288244**
Buyer's Order No. **80716**	Dated **16-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-21**
Dispatched through **Goods Vehicle**	Destination **Innopolis, Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**15 No:**	2,086.00	No:	19 %	**25,344.90**
2	**110mm Eco Drain Coupler**	3917	18 %	**20 No:**	198.00	No:	19 %	**3,207.60**
3	**110mm Eco Drain Bend 87.5***	3917	18 %	**8 No:**	242.00	No:	19 %	**1,568.16**
								30,120.66
	Output CGST							**2,980.85**
	Output SGST							**2,980.85**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**43 No:**				**₹ 39,082.00**

INWARD
Inward No: 4803 Dt: 17/9/21
MRN No: 96513 Dt: 17/9/21
Received By: Security Sign: Bhaskar
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirty Nine Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,120.66	9%	2,710.85	9%	2,710.85	5,421.70
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	33,120.66		2,980.85		2,980.85	5,961.70

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty One and Seventy paise Only**

PRAFUL SANITARY

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
INWARD
No: 54581
Date: 18/9
Sign:
R.R. DIST.

Purchase Order

 16-Sep-21 2:43:45 PM

80716
14.09.21 11:35:45

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	80716	163846
	Doc Date	16-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-09-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15.00	2,086.00	19.00	18.00	29,906.98
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	198.00	19.00	18.00	3,784.97
3	10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	8.00	242.00	19.00	18.00	1,850.43
					Total Order Value . . .	**35,542.38**

Rupees : Thirty Five Thousand Five Hundred Fourty Two and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome 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

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : _/_/___

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Requisition Form

Company Name:	GVRC	Date:	15.09.2021
Site & Phase :	INNOPOLIS	Time:	11.30
Supplier		Req. No.	163846
Material required before date:		ID No.	69371

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco Drain Pipes	4"	15	Nos		
2	Eco Drain coupling	4"	20	Nos		
3	Eco Drain plain bend	4"	08	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727 block, ground floor, rain water piping purpose from ducts.

Prepared By	Md. Anwar Baig	Approved by	C. Bala Murali Krishna
Sign.& Date	15.09.2021	Sign. & Date	15.09.2021

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

15.09.2021

APPROVED
16 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

ORDER FORM

Date : 16/9/24

MRP Per Each

4" Eco Drain Pipe 2086/-

4" Coupler 198/-

4" 87.5° Bend 242/-

Less 19% + GST 18%

Transport Extra.

PRAFUL SANITARY
HIMAYATNAGAR