PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80126	PO / WO Date.	30/8/21
Supplier Name	Pratul sanitary	PO/WO amount	1,718/-
Firm/Company	GVRC Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/509	3/9/21	1,718/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,718/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95927	☑ 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:	1,718/-
Amount E – PO / WO value:	1,718/-
Amount F – Difference (A – E): GST-18%	1,718/-

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]		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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. 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/ 509**	Dated **3-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References 9912069084 Mr. S K RAJU
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. **80126**	Dated **31-Aug-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	**63x40mm Pvc Reducer**	3917	18 %	**30 No:**	30.30	No:	30 %	636.30
2	**63mm Pvc FTA**	3917	18 %	**30 No:**	39.02	No:	30 %	819.42
								1,455.72
	Output CGST							131.02
	Output SGST							131.02
	ROUNDING OFF							0.24
	Total			**60 No:**				**₹ 1,718.00**

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

Indian Rupees One Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,455.72	9%	131.02	9%	131.02	262.04
99		9%		9%		
99		14%		14%		
Total	**1,455.72**		**131.02**		**131.02**	**262.04**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Two and Four 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

PRAFUL SANITARY HYD.

INWARD
Inward No: 4526 Dt: 4/9/21
MRN No: 95927 Dt: 4/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 6491
Date: 4/9
Sign:

Purchase Order

    31-08-2021 10:21:36 AM   Origin

80126
27.08.21 3:31:35

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**	80126	163764
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-08-2021	
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	10184 - Plumbing - PVC - Reducer - NA - Nos *63MM X 50MM*	30.00	30.30	30.00	18.00	750.83
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos *63MM*	30.00	39.02	30.00	18.00	966.92
	Total Order Value . . .					**1,717.75**

Rupees : One Thousand Seven Hundred Seventeen and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	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 3rd floor 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:	26-8-2021
Site & Phase:	Innopolis	Time:	17:22
Supplier		Req. No.	163764
Material required before date:	Very urgent	ID No.	68808

No	Description	Size	Quantity	Units	Inward No	Date
1	10' Pvc pipe	4"	10	No.		
2	10' Pvc pipe	3"	10	Nos		
3	Plain bend	4"	15	Nos		
4	Couplers	4"	15	Nos		
5	End cap	4"	15	Nos		
6	Nani trap	4"x3"	12	Nos		
7	Pvc coupling	3"	15	Nos		
8	Plain bend	3"	15	Nos		
9	45 bend	3"	15	Nos		
10	Rigid elbow 80115	50mm	40	Nos		
11	45 elbow	50mm	50	Nos		
12	Tee	50mm	20	Nos		
13	End cap	50mm	25	Nos		
14	Elbow	63mm	30	Nos		
15	Reducer 80126	63mmx50mm	30	Nos		
16	Pvc Female adopater	63mm	30	Nos		
17	Concealed flush tanks 80117	Std	12	Nos		
18	CPVC FABT	3/4"x1/2"	25	Nos		
19	Cpvc plain elbow	3/4"	50	Nos		
20	Plain tee	3/4"	30	Nos		
21	Bombay nails	2"	5	Kg		
22	Cpvc solvents	Big	4	Nos		

Remarks : For 2727 block 3RD floor purpose

Prepared By	Shravya	Approved by	K.Venkatesh
Sign. & Date	26-8-2021	Sign. & Date	

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE