PURCHASE DIVISION

Advice for approval for credit to supplier

① ②

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80579	PO / WO Date.	13/9/21
Supplier Name	Prafull sanitary	PO/WO amount	3,503/-
Firm/Company	GVRC PVt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/539	14/9/21	3,503/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,503/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				3,503/-
Amount E – PO / WO value:				3,503/-
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 – w~~ithin 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]						
Date	25/9/21						

APPROVED
25 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/ 539**	Dated **14-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. **80579**	Dated **13-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
	Dispatched through **Auto**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	72.40	No:	18 %	2,968.40
	Output CGST							267.16
	Output SGST							267.16
	ROUNDING OFF							0.28
	Total			**50 No:**				₹ 3,503.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,968.40	9%	267.16	9%	267.16	534.32
99		9%		9%		
99		14%		14%		
Total	**2,968.40**		**267.16**		267.16	534.32

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Four and Thirty Two paise Only**

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8449| Date: 16|9 Sign: L

INWARD
Inward No: Dt: 14/9/21
MRN No: Dt:
Received By: NEERAJ Sign:

INWARD
Inward No: 4770 Dt: 24/9/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Purchase Order

 13-09-2021 14:23:25

80579
08.09.21 4:57:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	80579	163838
	Doc Date	13-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-09-2021	
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	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos *50mm PVC 45 Degree bend - 2 inch*	50.00	72.40	18.00	18.00	3,502.71
					Total Order Value . . .	**3,502.71**

Rupees : Three Thousand Five Hundred Two and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of ;Sudhkhar' 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	Included in the above price.
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 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

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

For ***Praful Sanitary***

Authorised Signatory

14/09/2021

Date : __/__/____

Name :

Name :

Contact :

1167

Requisition Form

Company Name:	GVRC	Date:	13.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163838
Material required before date:	Urgent	ID No.	69281

No	Description	Size	Quantity	Units	Inward No	Date
1.	50mm PVC 45 degree Bend	2"	50	No's		
2.						
3.						
4.	80579					
5.						
6.						
7.						
8.						

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 block plumbling work purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	13.09.2021	Sign. & Date	13.09.2021

Note:

13/09/2021