PURCHASE DIVISION Advice for approval for credit to supplier



6

Date:		25/9	121		Prepare	d by:		Deepa	
PO/WO no).	8028	19		PO / W	O Date.		13/9/21	
Supplier N	ame		sanitar	1	PO/WO	amount		3,500 -	-
Firm/Com	pany		PA Lta	1	Project			Innop	_
Sl. No.		Bill No.			Bill Dat	e		Bill amount	
1		PS 21-	22/530		141	9121		3,5031.	_
2								1	
3									
4								1	
Amount A	– Bills t	otal(Excludin	g Transport &	Hamali Char	rges):			3,503/-	_
Sl. No.	DC .N	0	DC. I	ate		MRN	No.	DC matches M	RN
1.								□ Yes □ No	
2.								□ Yes □ No	
3.					-			□ Yes □ No	
Amount B	-Other (Credits :_Tran	sportation charg	ges		1		-	
Amount C	Other 1	Debits:		1				_	
Amount D	(D=A+I	3-C) – Amou	nt to be credited	to the supp	lier:		,	3,503	-
Amount E	- PO / V	VO value:						3,503	
Amount F	- Differe	ence (A – E):	GST-18%					-	
Quantity re	ceived a	s per PO/Wo)	© Yes	Excess re	ceived	Short received	d □ Other (explain	ned below)
Is difference	e betwe	en PO / Bill a	cceptable?	□-Yes t	No (expl	ined bek	ew)		
Excess / sh	ort mate	rial received		□ Appr	oved - w it	hin accep	table limits [No (explained be	low)
Close PO /	W?O			Yes	No – wai	for bala	nce material	No (explained b	elow)
Advance pa	aid / PD	C given (dedu	act when paying) 🗆 Yes -	- Rs. /	- DNO			
Payment -	due date	;			271	9/21			
Remarks:				1					
			-	X	/				
Approve	d	Purchase Officer	Purchase A Manager	Procurem Manage	r	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		4	8410	HSH PAR				-	
Date		25/9/1		ER PROCU			tah masaana N	I for dehit or cree	dit 2 Attach

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

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
Buyer (Bill to)
GV Research Center Pvt Ltd
5-4-187/3&4, lind Floor
Soham Mansion, M G Road
Secunderabad

GSTIN/UIN

State Name

36AAHCG4562D1ZP

Telangana, Code: 36

Invoice No.	Dated
PS/21-22/ 539	14-Sep-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
80579	13-Sep-21
Dispatch Doc No.	Delivery Note Date
Invoice	14-Sep-21
Dispatched through	Destination
Auto	Thurkapally

0.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	50mm Pvc 45* Elbow	3917	18 %	50 No:	72.40	No:	18 %	2,968.4
	Output Output ROUNDIN	CGST SGST G OFF						267.1 267.1 0.2
		Total		50 No:				₹ 3,503.0

Amount Chargeable (in words)

Thousand Five Hundred Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
Holliono	Value	Rate	Amount	Rate	Amount	Tax Amoun	
3917 99	2,968.40	9% 9%	267.16	9%	267.16	534.32	
99 Total	2.968.40	14%	267.16	14%	267.16	554-3	

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

for Praful Sanitary

Authorises Signator

Company's PAN

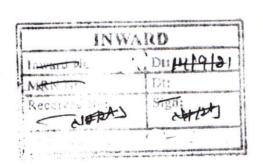
: ACWPG4864A

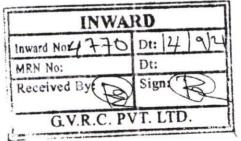
Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Page(s) 1 Of A

13-09-2021 14:23:25

08.09.21

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Praful Sanitary		Doc No	80579	163838	
3-6-138/5, Himayat Nagar, Hyd	Doc Date	13-09-2021			
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	13-09-2021		
65526886.	9849624797	SupplyType			

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 Or	der Value	e	3,502.71

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 Security

Nil Nil

Remarks

Accepted the above Terms And Conditions

For Praful Sanitary

For GV Reserch Centers Pvt Ltd Authorised Signator

Date : __/_/_

Name: Contact - -

1162

×				Requ	uisitio	n Form	,		
Compa	ny Name:	GVRC		Date:			13.09.2021		
Site & Phase : Int		Innopolis			Time	: :	11:00AM		
Supplier			Req. No.				16383 8		
Materia	al required before date:		Urgent			o.	69281		
No	Des	cription		Si	ze	Quantity	Units	Inward No	Date
1.	50mm PVC 45 degree	ee Bend		2	11	50	No's		
2.							1		
3.								_	
4.	0-15	10				APPR	OVEN		
5.	805	+1							
6.						14 S	EP 2021		
7.							DADIK		
8.						MANAGER I	BUCTIBE BVSIK	THE	
Remark	ks: For 2727 block plur	nbling wo	ork purpose.			Widikid 2717	The second section of the sect	an other management of the state of the stat	

Prepared BySrideviApproved byBalamurali KrishnaSign. & Date13.09.2021Sign. & Date13.09.2021

Note:

12/09/2021