PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	78767	PO / WO Date.	19/7/21
Supplier Name	praful Sanitary	PO/WO amount	63,720/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/353	22/6/21	67,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		63,720/-	~~67,850/-~~

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	3500 + 18%	4,130/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		67,850/-
Amount E – PO / WO value:		63,720/-
Amount F – Difference (A – E): GST-18%		4,130/-

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	4/10/21

Remarks: Final Bill

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sneha		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		29/9/21						

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

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-5-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
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

Invoice No. PS/21-22/ 353	e-Way Bill No. 141358966234
Dated	22-Jul-2021
Delivery Note	
Supplier's Ref. Invoice	Other Reference(s) 9502288244
Buyer's Order No. 78767	Dated 20-Jul-2021
Despatch Document No. Invoice	Delivery Note Date 22-Jul-2021
Despatched through Goods Vehicle	Destination Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X6967

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm HDPE Pipe 8Kg**	3917	18 %	300 Mtrs	200.00	Mtrs	10 %	54,000.00
	Output CGST							5,175.00
	Output SGST							5,175.00
	Transport Charges @ 18%	99	18 %					3,500.00
	Total			300 Mtrs				₹ 67,850.00

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

Indian Rupees Sixty Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	57,500.00		5,175.00		5,175.00	10,350.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Fifty 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 HYD.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 5476
Date: 25/9
Sign:
R.R. DIST.

INWARD
Inward No:
Dt. 22/7/21
MRN No:
Time:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

78767
16.07.21 4:14:06

 20-07-2021 11:33:17 AM

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	78767	163637
	Doc Date	19-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	19-07-2021	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *2 1/2" 6 kg pressure*	300.00	200.00	10.00	18.00	63,720.00
				Total Order Value . . .		**63,720.00**

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/07/2021

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19-07-2021
Site & Phase :	INNOPOLIS	Time:	09:59
Supplier		Req. No.	163637
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	2'1/2"	300	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For Dewatering purpose as per MD Sir instructions.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	19-07-2021	Sign. & Date	19-07-2021

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

21/07/21

APPROVED BY
19 JUL 2021
G. Venkatesh
Project Manager