

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/9/21		Prepared by: Sneh	
PO/WO no. 78767		PO / WO Date. 19/7/21	
Supplier Name: Praful Sanitary		PO/WO amount: 63,720/-	
Firm/Company: GVR Pvt Ltd.		Project: Pimpri	
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/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
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 / W7O		☐ 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
Sign:	Sneh		
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
 3-4-429/B, GRI SAN TOWER
 SL No. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana, Code: 36
 E-Mail: prafusanitary@gmail.com

Buyer
 GV Research Center Pvt Ltd
 2-4-187/354, 1st Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN: 36AAHCG4662D1ZP
 State Name: Telangana, Code: 36

Invoice No. PS/21-22/353
 e-Way Bill No. 141355966234
 Dated 22-Jul-2021

Delivery Note
 Invoice
 Supplier's Ref.

Other Reference(s)
 9602288244

Buyer's Order No. 78767
 Dispatch Document No.
 Invoice
 Dispatched through
 Goods Vehicle
 Bill of Lading/LR-RR No.

Dated 20-Jul-2021
 Delivery Note Date
 22-Jul-2021
 Destination
 Thurrupally
 Motor Vehicle No.
 AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	Net	Disc. %	Amount
1	75mm HDPE Pipe 6Kg	3917	18 %	300 Mtrs	200.00	Mtrs	10 %	64,000.00
	Output CGST							5,175.00
	Output SGST							5,175.00
	Transport Charges @ 18%	99	18 %					3,600.00
Total								₹ 67,850.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Eight Hundred Fifty Only

E & OE

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			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

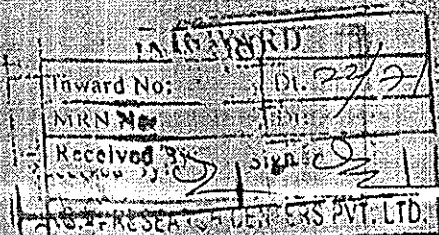
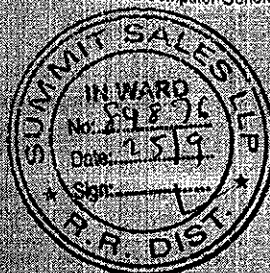
Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



78767
16.07.21 4:14:06

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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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78767	163637
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
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
Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

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		I.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.

