PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	77655	PO / WO Date.	14/6/21
Supplier Name	Praful Sanitary	PO/WO amount	6,927/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/231	15/6/21	8,696/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): ~~6,926/-~~ ~~8,696/-~~

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 1500 + 18 %	1,770/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,696/-
Amount E – PO / WO value:	6,927/-
Amount F – Difference (A – E): GST-18%	1,769/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/9/21						

APPROVED
29 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/-

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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	Invoice No. PS/21-22/ 231	Dated 15-Jun-2021
	Delivery Note Invoice	
	Supplier's Ref.	Other Reference(s) 9502288244
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. 77655	Dated 14-Jun-2021
	Despatch Document No. Invoice	Delivery Note Date 15-Jun-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	**450x450mm Rcc Cover Square**	6810	18 %	3 No:	400.00	No:	13.75 %	1,035.00
2	**100mm Swg Pipe**	6906	18 %	30 No:	240.53	No:	33 %	4,834.65
								5,869.65
	Output CGST							663.27
	Output SGST							663.27
	Transport Charges @ 18%	99	18 %					1,500.00
	ROUNDING OFF							(-)0.19
	Less :							
	Total			33 No:				₹ 8,696.00

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

Indian Rupees Eight Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]0	1,035.00	9%	93.15	9%	93.15	186.30
6900	4,834.65	9%	435.12	9%	435.12	870.24
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	7,369.65		663.27		663.27	1,326.54

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Six and Fifty 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 1023	Dt: 15/6/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

SUMMIT SALES LLP R.R. DIST.

INWARD
No: 84875
Date: 25/9
Sign:

Purchase Order

14-06-2021 11:43:42

Ori

77655

15.06.21 10:50:25

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 40077300
65526886. 9849624797

Doc No	77655	163544
Doc Date	14-06-2021	
Quote No	nil	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7148 - Plumbing - other - Manhole sq. covers -18"x18" - 3tons - nos *manhole 18x18 inch - 5T*	3.00	345.00	0.00	18.00	1,221.30
2	7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos *mud pipe 4inchx2ft*	30.00	240.53	33.00	18.00	5,704.89
					Total Order Value . . .	**6,926.19**

Rupees : Six Thousand Nine Hundred Twenty Six and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	mud pipe 4inchx2ft,manhole 18x18 inch - 5T.
Payment Terms	after delivery of material
Tax	included
Delivery Date	2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	nil
Transportation Cost	included
Warranty	nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for labour toilet use purpose.
Completion Date	nil
Measurment	nil
Security	nil
Remarks	nil

14/06/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.06.2021
Site & Phase :	*INNOPOLIS*	Time:	12:53
Supplier:		~~Req. No.~~	163544
Material required before date:		ID No.	66644

No	Description	Size	Quantity	Units	Inward No	Date
1	SWG Pipes	-	30	Nos		
2	Manholes Covers	-	3	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks : For Labour toilet use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	12.06.2021	Sign. & Date	12.06.2021

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

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

77655