PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	N. Shraaya
PO/WO no.	81243	PO / WO Date.	01/10/2021
Supplier Name	Dhatu Sanitary	PO/WO amount	270,218.74/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	614	5/10/2021	2,88,157/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,88,157/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97342	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				4956/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				293,113/-
Amount E – PO / WO value:				270,218.74/-
Amount F – Difference (A – E): GST-18%				-22,894/-

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	25/10/2021
Remarks: Excess received and difference in rates can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraaya	[signature]		APPROVED BY 22 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date	20/10/21	20/10/21					

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

(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

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

Invoice No. **PS/21-22/ 614** / e-Way Bill No. **131385159776**	Dated **5-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502288244**
Buyer's Order No. **81243**	Dated **1-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Innopolis, Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB9761**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**50 lngths**	5,287.80	lngths	23 %	**2,03,580.30**
2	**160mm Pvc Coupler**	3917	18 %	**30 No:**	322.61	No:	26 %	**7,161.94**
3	**160mm Pvc Plain Bend**	3917	18 %	**10 No:**	489.62	No:	26 %	**3,623.19**
4	**160mm Pvc Door Bend**	3917	18 %	**15 No:**	489.04	No:	26 %	**5,428.34**
5	**160mm Pvc 45* Bend**	3917	18 %	**20 No:**	362.77	No:	26 %	**5,369.00**
6	**160x110mm Pvc Reducer**	3917	18 %	**20 No:**	305.13	No:	26 %	**4,515.92**
7	**110mm Pvc End Cap**	3917	18 %	**20 No:**	92.34	No:	23 %	**1,422.04**
8	**500 Gms Rubber Lubricant**	3404	18 %	**4 No:**	149.00	No:	52 %	**286.08**
9	**500 Ml Pvc Solvent Cement**	3506	18 %	**4 No:**	233.00	No:	52 %	**447.36**
10	**160mm Pvc Plain Yee**	3917	18 %	**20 No:**	835.60	No:	26 %	**12,366.88**
								2,44,201.05
	Output CGST							**22,356.09**
	Output SGST							**22,356.09**
	Transport Charges @ 18%	99	18 %					**4,200.00**
	Less : ***ROUNDING OFF***							**(-)0.23**
	Total							**₹ 2,93,113.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Ninety Three Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,43,467.61	9%	21,912.08	9%	21,912.08	43,824.16
3404	286.08	9%	25.75	9%	25.75	51.50
3506	447.36	9%	40.26	9%	40.26	80.52
99	4,200.00	9%	378.00	9%	378.00	756.00
99		14%		14%		
Total	**2,48,401.05**		**22,356.09**		**22,356.09**	**44,712.18**

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Seven Hundred Twelve and Eighteen paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 8173 Date: 6.10.21 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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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

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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

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Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502288244**
Buyer's Order No. **81243** - 163929	Dated **1-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Innopolis, Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB9761**

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	Output CGST							22,356.09
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	Transport Charges @ 18%	99	18 %					4,200.00
	Less : ***ROUNDING OFF***							(-)0.23
	Total							**₹ 2,93,113.00**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 2236 Date: 7/10/21 Sign: R

INWARD
Inward No: 5614 Dt: 5/10/21
MRN No: 97342 Dt: 6/10/21
Received By: Shekar Sign: Shekar
Genome Valley Research Center Pvt. Ltd.

e-Way Bill

E-Way Bill No:	1313 8515 9776
E-Way Bill Date:	05/10/2021 11:26 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/10/2021 11:26 AM [31Kms]
Valid Until:	06/10/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500076
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Thurkapally,TELANGANA-500078
Document No.	PS/21-22/614
Document Date	05/10/2021
Transaction Type:	Regular
Value of Goods	` 293113.24
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB9761	Hyderabad	05/10/2021 11:26 AM	36ACWPG4864A1ZG	-	-

131385159776

Purchase Order

05-Oct-21 12:08:24 PM

Orig

81243
30.09.21 4:25:50

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	**Doc No**	81243	163929
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-09-2021	
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	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	50.00	5,287.80	23.00	18.00	240,224.75
2	7194 - Plumbing - PVC - Coupling - 4 In - nos 6"	30.00	322.61	26.00	18.00	8,451.09
3	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos 6"	10.00	489.62	26.00	18.00	4,275.36
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos 6"	15.00	489.04	26.00	18.00	6,405.45
5	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos 6"	20.00	362.77	26.00	18.00	6,335.42
6	7367 - Plumbing - PVC - Reducer - 6 In - nos 4" X 3"	20.00	113.56	26.00	18.00	1,983.21
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	92.34	23.00	18.00	1,678.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	149.00	52.00	18.00	337.57
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	233.00	52.00	18.00	527.88
				Total Order Value . . .		**270,218.74**

Rupees : Two Lakh(s) Seventy Thousand Two Hundred Eighteen and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakhar' 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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

05-Oct-21 12:08:24 PM

Original / Office Copy / Purchase Div.Copy

...s	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block rain water line plumbing work purpose.
...pletion Date	Nil
...easurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 01-10-2021 4:26:41 PM

Original / Office Copy / Purchase Div.Copy

.om 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		**Doc No**	81243	163929
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-10-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-09-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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				Total Order Value . . .		**270,218.74**

Rupees : Two Lakh(s) Seventy Thousand Two Hundred Eighteen and Paise Seventy Four Only.

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' 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 - 9502268244
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

1 10.21

Requisition Form

...e:	GVRC	Date:	25.09.2021
...se :	Innopolis PUR	Time:	11:00AM
...er		Req. No.	163929
...ial required before date:	Urgent	ID No.	69837

...o	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Regid Pipe	6"	50	Nos		
2.	PVC Coupling	6"	30	Nos		
3.	PVC Plain Bend	6"	10	Nos		
4.	PVC Door bend	6"	15	Nos		
5.	PVC 45 Degree Bend	6"	20	Nos		
6.	PVC Reducer Y	6"x4"	20	Nos		
7.	PVC End Cap	4"	20	Nos		
8.	Lubricant	500 Grams	04	Nos		
9.	PVC Solvent Solution	500 Ml	04	Nos.		
10.	Channel Bracket	1'	100	Nos		
11.	GI Threaded Type U Clamp	6"	100	Nos		
12.	Nut and Washers	-	200	Nos		
13.	10mm x 2 1/2" Anchor Bolts (Bolt Type)	-	200	Nos		

81243

...emarks: For 2727 block Rain water line plumbing work purpose.

...repared By	Sridevi	Approved by	Balamurali Krishna
...ign.& Date	25.09.2021	Sign. & Date	25.09.2021

...ote:

29.09.2021

APPROVED BY
01 OCT 2021
SUHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner