PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	26/10/2021	Prepared by:	N.Shravya
PO/WO no.	81108	PO / WO Date.	28/9/2021
Supplier Name	Praful Sanitary	PO/WO amount	1,256/-
Firm/Company	GIL Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/608	1/10/2021	1256/-
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1256/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97340	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1256/-
Amount E – PO / WO value:	1256/-
Amount F – Difference (A – E): GST-18%	–

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	1/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	26/10/2021						

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	Invoice No. **PS/21-22/ 608**	Dated **1-Oct-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502288244**
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	Buyer's Order No. **81108**	Dated **29-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-21**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25x15mm Cpvc Brass Elbow**	3917	18 %	**3 No:**	124.15	No:	47 %	**197.40**
2	**25mm Cpvc Ball Valve**	8481	18 %	**2 No:**	253.90	No:	47 %	**269.13**
3	**32mm Cpvc Ball Valve**	8481	18 %	**2 No:**	564.13	No:	47 %	**597.98**
								1,064.51
	Output CGST							**95.81**
	Output SGST							**95.81**
	Less : ***ROUNDING OFF***							**(-)0.13**
	Total			**7 No:**				**₹ 1,256.00**

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

Indian Rupees One Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	197.40	9%	17.77	9%	17.77	35.54
8481	867.11	9%	78.04	9%	78.04	156.08
99		9%		9%		
99		14%		14%		
Total	**1,064.51**		**95.81**		**95.81**	**191.62**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety One and Sixty Two paise Only**

PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

INWARD

Inward No: 5042	Dt: 1/10/21
MRN No: 97340	Dt: 6/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 8572

Date: 7.10.21

Sign:

Purchase Order

 29-09-2021 11:46:52 AM

81108
27.09.21 3:10:19

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	**Doc No**	81108	163911
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-09-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-09-2021	
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	10164 - Plumbing - CPVC - CPVC Elbow Brass - 1 1/2 In - nos *1" X 1/2"*	3.00	124.15	47.00	18.00	232.93
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	253.90	47.00	18.00	317.58
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	564.13	47.00	18.00	705.61
					Total Order Value . . .	**1,256.12**

Rupees : One Thousand Two Hundred Fifty Six and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' / Supreme 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for chemical block plumbing purpose.
Completion Date	Nil
Measurment	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 : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	03:25 PM
Supplier		Req. No.	~~163968~~ 163911
Material required before date: 27.09.2021		ID No.	69729

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1.1/4"	10	No's		
2	CPVC coupling	1.1/4"	10	No's		
3	CPVC Elbow	1.1/4"	10	No's		
4	CPVC Tee	1.1/4"	6	No's		
5	CPVC Tee	1.1/4"x1"	6	No's		
6	Metal clamp 81107	1.1/4"	20	No's		
7	CPVC FABT	1.1/4"	04	No's		
8	CPVC pipe	1"	10	No's		
9	CPVC Elbow	1"	10	No's		
10	CPVC Tee	1"	06	No's		
11	CPVC reducer	1"x3/4"	04	No's		
12	Brass elbow	1"x1/2"	03	No's		
13	CPVC Coupling	1"	10	No's		
14	CPVC union	1"	02	No's		
15	CPVC ball valve 81108	1"	02	No's		
16	CPVC ball valve	1.1/4"	02	No's		
17	CPVC reducer	1.1/4"x1"	04	No's		
18	CPVC metal clamp	1"	20	No's		
19	CPVC solvent	250ml	6	No's		
20	Fischer box	6mm	1	No's		
21	Wooden screw box	1.1/2"	1	No's		

Remarks: Towards Chemical block Plumbing work purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

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

APPROVED BY
25 SEP 2021
SACHIN MALVE

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE