(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	79580	PO / WO Date.	10/08/21.
Supplier Name	Praful Sanitary	PO/WO amount	3,906
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	427	13/08/21	3,906.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,906

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	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,906
Amount E – PO / WO value:	3,906.
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	15/11/21.
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana	[signature]	APPROVED				
Date	13/11/21	13/11	14 NOV 2021				

APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and bill 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/-

Purchase Order

 10-08-2021 5:17:46 PM

Origi

79580
10.08.21 11:15:45

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**	79580	163725
	Doc Date	10-08-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	1.00	1,365.00	35.00	18.00	1,046.96
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	1.00	799.00	35.00	18.00	612.83
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	418.00	52.00	18.00	1,183.78
4	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	20.00	10.00	18.00	1,062.00
				Total Order Value . . .		**3,905.56**

Rupees : Three Thousand Nine Hundred Five and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line 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 : __/__/____

1097

Requisition Form

Company Name:	GVRC	Date:	10.08.2021
Site & Phase :	INNOPOLIS	Time:	15:28
Supplier		Req. No.	163725
Material required before date:	Urgent	ID No.	68343

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve (Brass type)	32MM	01	No		
2	GI Ball Valve (Brass type)	25MM	01	No		
3	CPVC Solution	250ml	05	No's		
4	Teflon tape	Std	50	No's		
5	7580					
6						
7						
8						
9						
10						

Remarks : For HDPE Water line repairing Purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	10.08.2021	Sign. & Date	10.08.2021

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

APPROVED
13 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
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/ 427**	Dated **13-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79580**	Dated **10-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **13-Aug-2021**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**1 No:**	1,365.00	No:	35 %	**887.25**
2	**25mm Brass Ball Valve**	8481	18 %	**1 No:**	799.00	No:	35 %	**519.35**
3	**118 Ml Cpvc Solvent**	3506	18 %	**5 No:**	418.00	No:	52 %	**1,003.20**
4	**Teflon Tape**	3919	18 %	**50 No:**	20.00	No:	10 %	**900.00**
								3,309.80
	Output CGST							**297.88**
	Output SGST							**297.88**
	ROUNDING OFF							**0.44**
	Total			**57 No:**				**₹ 3,906.00**

mount Chargeable (in words)
ndian Rupees Three Thousand Nine Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1	1,406.60	9%	126.59	9%	126.59	253.18
06	1,003.20	9%	90.29	9%	90.29	180.58
919	900.00	9%	81.00	9%	81.00	162.00
9		9%		9%		
9		14%		14%		
Total	**3,309.80**		**297.88**		**297.88**	**595.76**

ax Amount (in words) : **Indian Rupees Five Hundred Ninety Five and Seventy Six paise Only**

ompany's PAN : **ACWPG4864A**

eclaration
e declare that this invoice shows the actual price of the goods
escribed 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: 4510 Dt: 12/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 8708
Date: 18/11-21
Sign:
R.R. DIST.