PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	BHAVANI
PO/WO no.	82152	PO / WO Date.	28/10/2021
Supplier Name	Praful Sanitary	PO/WO amount	14,063/-
Firm/Company	G V Research Centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	701	28/10/2021	14,063/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,063/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98729	☑ 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:				14,063/-
Amount E – PO / WO value:				14,063/-
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	15/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]	[signature]				
Date	10/11/2021	10/11/21					

APPROVED
14 NOV 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/-

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/ 701**	Dated **28-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82152**	Dated **28-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-21**
Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Coupler**	3917	18 %	**25 No:**	595.89	No:	20 %	**11,917.80**
	Output CGST							**1,072.60**
	Output SGST							**1,072.60**
	Total			**25 No:**				**₹ 14,063.00**

INWARD
Inward No: 5995 Dt: 1|11|21
MRN No: 9629 Dt: 01|11|21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,917.80	9%	1,072.60	9%	1,072.60	2,145.20
Total	**11,917.80**		**1,072.60**		**1,072.60**	**2,145.20**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Five and Twenty 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

5995

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8643 Date: 3.11.21 Sign:

Purchase Order

  28-10-2021 2:05:02 PM

82152
25.10.21 1:32:48

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	82152	164078
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7393 - Plumbing - PVC - Coupling - Others - nos *PVC Rigid coupling- 6"*	25.00	595.89	20.00	18.00	14,063.00
					Total Order Value . . .	**14,063.00**

Rupees : Fourteen Thousand Sixty Three Only.

Terms and Conditions :-

Specification /	CF Material
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 block rain water lines plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

1391

Requisition Form

Company Name:	GVRC	Date:	27.10.2021
Site & Phase:	Innopolis	Time:	01:00PM
Supplier		Req. No.	164078
Material required before date:	27.10.2021	ID No.	70695

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC rigid coupling 82152	6"	25	Nos		
2	G.I 'U' clamp	2"	50	Nos		
3	Nut's and watcher's	-	100	Nos		
4	G.I 'U' clamp	1 1/2"	50	Nos		
5	Nut's and watcher's	-	100	Nos		
6						
7						
8						
9						
10						

Remarks: Towards 2727 block, rain water lines plumbing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	27.10.2021	Sign. & Date	27.10.2021

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

27-10-2021