

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Babbar	
PO/WO no. 81242		PO / WO Date. 1/10/21	
Supplier Name: Bapal Lanting		PO/WO amount: 2,70,218.74	
Firm/Company: GIVRE		Project: Imposables	
Sl. No.	Bill No.	Bill Date	Bill amount
1	614	5/10/21	2,88,157.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,88,157.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	97342
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			4956.00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,93,112.00
Amount E – PO / WO value:			2,70,218.74
Amount F – Difference (A – E): GST-18%			17,938.00
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	10/11/21		

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/-

Praful Sanitary
3-429/6, SRI SAI TOWER,
SL 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.
81243-163924

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	por	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	0 Gms Rubber Lubricant	3404	18 %	4 No:	149.00	No:	52 %	286.08
9	50 MI 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%								4,200.00
Less : ROUNDOFF								(-)0.23

Total

₹ 2,93,113.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Three Thousand One Hundred Thirteen Only

E. & O.E

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
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

Company's PAN : ACWPG4864A

Declaration

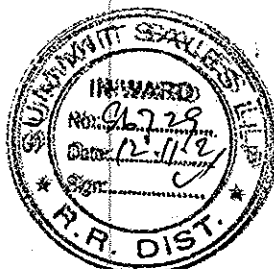
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Purchase Order

Page(s) 1 of 2

05-Oct-21 12:08:24 PM

Orig

81243

30.09.21 4:25:50

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
65526886.

40077300

9849624797

Doc No	81243	163929
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
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
Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-Oct-21 12:08:24 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block rain water line plumbing work, purpose.

Completion Date

Nil

Measurment

Nil

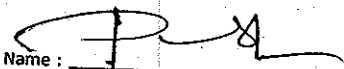
Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 2

01-10-2021 4:26:41 PM

Original / Office Copy / Purchase Div. Copy

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

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

Doc No	81243	163929
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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-500032, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY**01 OCT 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Requisition Form

Name:	GVRC	Date:	25.09.2021
Phase :	Innopolis	Time:	11:00AM
er		Req. No.	163929
Material required before date:	Urgent	ID No.	69837

	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		

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

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

Note:

Amu
29.09.2021

APPROVED BY
01 OCT 2021
SUHAM MODI
MANAGING DIRECTOR