PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar.P
PO/WO no.	83278	PO / WO Date.	4/12/21
Supplier Name	Baful Sanitary	PO/WO amount	19,352-00
Firm/Company	GVRC	Project	Anupolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	823	9/12/21	19,352-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,352-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	100688	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,352-00
Amount E – PO / WO value:	19,352-00
Amount F – Difference (A – E):	—

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	22/12

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

(DUPLICATE FOR TRANSPORTER)

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/ 823**	Dated **9-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83278**	Dated **4-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-21**
Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**250 Mtrs**	82.00	Mtrs	20 %	**16,400.00**
	Output CGST							**1,476.00**
	Output SGST							**1,476.00**
	Total			**250 Mtrs**				**₹ 19,352.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
99		9%		9%		
99		14%		14%		
Total	**16,400.00**		**1,476.00**		**1,476.00**	**2,952.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 1465 Dt: 9/12/21
MRN No: 00688 Dt: 16/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 58595
Date: 18/12
Sign:

Purchase Order

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83278
02.12.21 2:43:08

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	83278	164227
	Doc Date	04-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2021	
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	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs *40mm*	250.00	82.00	20.00	18.00	19,352.00
					Total Order Value . . .	**19,352.00**

Rupees : Ninteen Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for ETP To sump room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form 1501

Company Name:	GV Research Centers Pvt Ltd.	Date:	01.12.2021
Site & Phase:	Innopolis	Time:	17:00
Supplier		Req. No.	164227
Material required before date:		ID No.	71714

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE Pipe (6 kg/cm2) for ETP	40mm	250	m		
2.						
3.						
4.						
5.	83278					
6.						
7.						
8.						
9.						
10.						

Remarks:Towards ETP to Sump room

Prepared By	Abdul Rahman	Approved by	Mr.Ramesh reddy
Sign. & Date	01.12.2021	Sign. & Date	01.12.2021

Note:

APPROVED BY
01 DEC 2021
SOHAM MODI
MANAGING DIRECTOR