entered

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	10/12/21	Prepared by:	Prabhakar
/WO no.	82728	PO / WO Date.	17/11/21
plier Name	Pasful Sanitary	PO/WO amount	98,978·40
n/Company	Grore	Project	Anopolis
No.	Bill No.	Bill Date	Bill amount
	781	26/11/21	99,000-00

nount A – Bills total(Excluding Transport & Hamali Charges):	99,000-00

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99720	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits : Transportation charges	5,310-00
nount C –Other Debits :	
nount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,310-00
nount E – PO / WO value:	98,978-40
nount F – Difference (A – E): GST-18%	

iantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
cess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ / ☑ No
yment – due date	13/12

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ate		10/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

GST INVOICE

(ORIGINAL FOR REC

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/ 781	e-Way Bill No. 141405003244	Dated 26-Nov-21
Delivery Note Invoice		
Reference No. & Date.		Other References 9502288244
Buyer's Order No. 82728 /164142		Dated 18-Nov-21
Dispatch Doc No. Invoice		Delivery Note Dat 26-Nov-21
Dispatched through Goods Vehicle		Destination Thurkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP13X2013

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	An
1	**1500ltrs Water Tank Tripple Layer (Sintex)**	3925	18 %	**6 No:**	16,500.00	No:	15.254 %	83
	Output CGST							7
	Output SGST							7
	Less : *Transport Charges @ 18%*	99	18 %					4
	ROUNDING OFF							
	Total			**6 No:**				₹ 1,04

Amount Chargeable (in words)
Indian Rupees One Lakh Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Ta
3925	83,898.54	9%	7,550.87	9%	7,550.87	15
99	4,500.00	9%	405.00	9%	405.00	
99		14%		14%		
Total	88,398.54		7,955.87		7,955.87	15

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eleven and Seventy Four 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

Authorised

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 1219 Dt: 27/11/21
MRN No: 99720 Dt: 27/11/21
Received By: Anjanna
Sign: Anjanna
Genome

Purchase Order

82728
12.11.21 5:08:07

 18-Nov-21 1:46:53 PM

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**	82728	164142
	Doc Date	17-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7324 - Plumbing - PVC - Water Tank - Others - nos *Sintex 1500 liters*	6.00	13,980.00	0.00	18.00	98,978.40
					Total Order Value . . .	**98,978.40**

Rupees : Ninty Eight Thousand Nine Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items are Sintex triple layer tank- Size will be 53.1" Wx 49.8" H
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Holding tank for 2727 block, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1468

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	13-11-21
Site & Phase :	Innopolis	Time:	6:30pm
Supplier		Req. No.	164142
Material required before date:		ID No.	71184

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sintex tanks	1500ltrs	06	tanks		
2.						

Remarks:Towards Holding tanks for 2727 block (High quality/grade required)

Prepared By :	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign.& Date :	13-11-21	Sign. & Date	13-11-21

Note:

APPROVED BY
13 NUV 2021
SOHAM MODI
MANAGING DIRECTOR

(W) 53.1" x 49.8" (H)

Quotation

From: Ashish Gupta (prafulsanitary@gmail.com)

To: prabhakar@modiproperties.com

Date: Wednesday, November 17, 2021, 05:33 PM GMT+5:30

Dear Sir,

Please find below the requested quotation.

1) 1500 ltr Tripple Layer Tank (Sintex)	53.1" x 49.8"	16500.00 Each
2) 2000 ltr Tripple Layer Tank (Sintex)	53.1" x 62.9"	22000.00 Each

Less Discount 15.254% + Gst 18%
Transport Extra
Delivery Period 4-5 Days

Regards,
Ashish Gupta | +91 9849624797

Praful Sanitary
3-6-429/6, Sai Sri Towers, Street No:4
Himayat Nagar, Hyderabad - 500029.

Purchase Order

[illegible]

G V [illegible] Pvt Ltd
[illegible]

Supplier Details

[illegible]

PO No.	[illegible]	[illegible]
PO Date	[illegible]	
Quote No	[illegible]	
Quote Date	[illegible]	
Supply Type	[illegible]	

[illegible]

Item Name	QTY	Rate	Disc%	GST	Amount
[illegible] - Plumbing - PVC - Water Tank - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				Total Order Value	[illegible]

[illegible]

Terms and Conditions

Specification / Brand	[illegible]
Payment Terms	[illegible]
Tax	[illegible]
Delivery Date	[illegible]
Delivery Location	[illegible]
	[illegible]
	Phone: [illegible]
Penalty for Delay	[illegible]
Transportation Cost	[illegible]
Warranty	[illegible]
Advance Paid	[illegible]
Other Terms	[illegible]
Completion Date	[illegible]
Insurance	[illegible]
Security	[illegible]
Remarks	

APPROVED BY
[illegible] NOV [illegible]
[illegible] MANAGING DIRECTOR

For [illegible] Pvt Ltd
Authorised Signatory

[illegible]

Name: ______ Name: ______ Date: ______

[illegible]

Purchase Order

Page(s) 1 Of 1   18-Nov-21 1:46:53 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	82728	164142
	Doc Date	17-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

(ORIGINAL FOR RECIPIE

ul Sanitary
429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
ERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

er (Bill to)
Research Center Pvt Ltd
187/3&4, IInd Floor
am Mansion, M G Road
underabad
TIN/UIN : 36AAHCG4562D1ZP
te Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 781	141405003244	26-Nov-21
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502288244
Buyer's Order No.		Dated
82728 /164142		18-Nov-21
Dispatch Doc No.		Delivery Note Date
Invoice		26-Nov-21
Dispatched through		Destination
Goods Vehicle		Thurkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X2013

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1500ltrs Water Tank Tripple Layer (Sintex)	3925	18 %	**6 No:**	16,500.00	No:	15.254 %	**83,89**
Output CGST							**7,95**
Output SGST							**7,95**
Transport Charges @ 18%	99	18 %					**4,50**
ess : ***ROUNDING OFF***							**(-)**
Total			**6 No:**				**₹ 1,04,3**

unt Chargeable (in words) *E.*

ian Rupees One Lakh Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		To
		Rate	Amount	Rate	Amount	Tax A
25	83,898.54	9%	7,550.87	9%	7,550.87	15,1
	4,500.00	9%	405.00	9%	405.00	8
		14%		14%		
Total	**88,398.54**		**7,955.87**		**7,955.87**	**15,9**

Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eleven and Seventy Four paise Only**

PRAFUL SANITA

for Praful S

Authorised S

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claration
declare that this invoice shows the actual price of the goods
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MRN No: 99720 Dt: 27/11/21
Received By: Sign:

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