PURCHASE DIVISION
Advice for approval for credit to supplier.

Date:	19/12/21	Prepared by:	Prabhakar. P
PO/WO no.	83495	PO / WO Date.	10/12/21
Supplier Name	Safal Sanitary	PO/WO amount	6711.25
Firm/Company	GVRE	Project	Ampolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	833	13/12/21	6711-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6711-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100683	☑ 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:	6711-00
Amount E – PO / WO value:	6711-00
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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/12					

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	Invoice No. **PS/21-22/ 833**	Dated **13-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **83495**	Dated **10-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Full Thread**	8481	18 %	**15 No:**	275.00	No:	30 %	**2,887.50**
2	**Waste Coupling 6"**	8481	18 %	**10 No:**	400.00	No:	30 %	**2,800.00**
								5,687.50
	Output CGST							**511.88**
	Output SGST							**511.88**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**25 No:**				**₹ 6,711.00**

INWARD
Inward No: 464 Dt: 13/12/21
MRN No: 100683 Dt: 16/12/21
Received By: Praveen Sign:
Genome Valley Research

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	5,687.50	9%	511.88	9%	511.88	1,023.76
Total	**5,687.50**		**511.88**		**511.88**	**1,023.76**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Three and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 8859
Date: 18/12
Sign:
R.R. DIST.

Purchase Order

83495
09.12.21 3:16:09

 10-12-2021 16:25:28

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	83495	164217
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7048 - Plumbing - CP - Waste coupling - full thread - nos *4inch*	15.00	275.00	30.00	18.00	3,407.25
2 7048 - Plumbing - CP - Waste coupling - full thread - nos *6inch*	10.00	400.00	30.00	18.00	3,304.00
		Total Order Value . . .			**6,711.25**

Rupees : Six Thousand Seven Hundred Eleven and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Block ground floor and first floor toilets 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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 : __/__/____

may

Requisition Form - CP Fittings											
Company		GVRC		Site & Phase							
Req. no.		164217		Req. Date	30.11-2021						
Material required before		03.12.2021		ID no.	71664						
Prepared by:		Md. Anwar Baig		Approved by (sign):		V. Ramesh Reddy					
Flat / Block no:		**For 2727 BLOCK ground and first floor toilets Purpose**									
Type A 10000 sftOrder Value:		0	Flats								
TypeB 10000sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Geberit Flush Plate	Nos	-	-	-	-	30	-	30		
2	Flush plate Screws 6"	Sets	-	-	-	-	15	-	15		
3	Wash Basin Waste Coupling full thread 4"	Nos	-	-	-	-	15	-	15		
4	Wash Basin Waste Coupling full thread 6"	Nos	83495	-	-	-	10	-	10		
5	PVC Connection pipe 2'	Nos	-	-	-	-	6	-	6		
6	Pillar Cock	Nos	-	-	-	-	6	-	6		
7	CP double sq jalli without hole 6"x6"	Nos	-	-	-	-	30	-	30		
8	Bottle Trap	Nos	-	-	-	-	20	-	20		
9	Cp neppal 2"	Nos	-	-	-	-	15	-	15		
10	Cp neppal 2 1/2"	Nos	-	-	-	-	15	-	15		
11	Cp neppal 3"	Nos	-	-	-	-	8	-	8		
12	W/c Rack bolts	Sets	-	-	-	-	20	-	20		
13	Wash Basin Rack bolts	Sets	-	-	-	-	10	-	10		
14	Waste pipe	Nos	-	-	-	-	10	-	10		
15	Teflon Tapes	Nos	-	-	-	-	100	-	100		
16	White Cement 5kg bags	Nos	-	-	-	-	4	-	4		
17	Silicon guns	Nos	-	-	-	-	2	-	2		
	Total	**Nos**	-	-	-	-	**316**	-	**316**		