PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	~~Mounika~~ Saikiran
PO/WO no.	82259	PO / WO Date.	1/Nov/2021
Supplier Name	praful sanitary	PO/WO amount	3,188.83
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/721	24/11/2021	3,189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,189

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99002	☑ 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:	3,189
Amount E – PO / WO value:	3,189
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 (expla~~ined below)
Excess / short material received	□ ~~Approved – within~~ accepta~~ble 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	13/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	8/12/21	8/12					

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. 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	Invoice No. **PS/21-22/ 721**
	Dated **4-Nov-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. **82259**
	Dated **1-Nov-21**
	Dispatch Doc No. **Invoice**
	Delivery Note Date **4-Nov-21**
	Dispatched through **Self**
	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm CF Coupler**	3917	18 %	**6 No:**	352.00	No:	20 %	**1,689.60**
2	**40mm CF Coupler**	3917	18 %	**6 No:**	211.00	No:	20 %	**1,012.80**
								2,702.40
	Output CGST							**243.21**
	Output SGST							**243.21**
	ROUNDING OFF							**0.18**
	Total			**12 No:**				**₹ 3,189.00**

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

Indian Rupees Three Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,702.40	9%	243.21	9%	243.21	486.42
99		9%		9%		
99		14%		14%		
Total	**2,702.40**		**243.21**		**243.21**	**486.42**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six and Forty Two 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: 6081 Dt: 08/11/021
MRN No: 99002 Dt: 9/11/21
Received By: K.K.Thr Sign: K.K.Thr
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86679
Date: 11-11-21
Sign: [signature]

Purchase Order

 01-11-2021 4:31:08 PM

82259
30.10.21 11:22:27

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	**Doc No**	82259	164084
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-10-2021	
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	7393 - Plumbing - PVC - Coupling - Others - nos *CF Couplers- 1 1/2"*	6.00	352.00	20.00	18.00	1,993.73
2	7393 - Plumbing - PVC - Coupling - Others - nos *CF Couplers- 1 1/4"*	6.00	211.00	20.00	18.00	1,195.10
					Total Order Value . . .	**3,188.83**

Rupees : Three Thousand One Hundred Eighty Eight and Paise Eighty 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 Compound wall HDPE pipen jointing 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 : __/__/____

14082

Requisition Form

Company Name:	GVRC	Date:	30.10.2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier		Req. No.	164084
Material required before date: 02.11.2021		ID No.	70764

No	Description	Size	Quantity	Units	Inward No	Date
1	CF Couplers	1 1/2"	06	No's	352+20%	
2	CF Couplers	1 1/4"	06	No's	211 +20%	
3						
4						
5						
6	82259.					
7						
8						
9						
10						

Remarks: For compound wall HDPE Pipe jointing purpose

Prepared By	Sanjay	Approved by	C. Balamurali Krishna
Sign.& Date	30.10.2021	Sign. & Date	30.10.2021

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

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company

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PRAFUL SANITARY HIMAYATNAGAR HYD.

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