1024 PURCHASE DIVISION

Advice for approval for credit to supplier

Proof of deliv

Date:	18/1/21	Prepared by:	Prabhakar
PO/WO no.	84199	PO / WO Date.	4/1/22
Supplier Name	Bafna Sanitary	PO/WO amount	1051.95
Firm/Company	GNRE	Project	Innegrowth
Sl. No.	Bill No.	Bill Date	Bill amount
1	943	12/1/22	1052-40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1052-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	1052-40
Amount E – PO / WO value:	1051-95
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 (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	24/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		18/1/22 18 JAN 2022					

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/ 943**	Dated **12-Jan-22**
	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. **84199**	Dated **13-Jan-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Jan-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x110mm Pvc Reducer**	3917	18 %	**4 No:**	454.84	No:	51 %	**891.49**
	Output CGST							**80.23**
	Output SGST							**80.23**
	ROUNDING OFF							**0.05**
	Total			**4 No:**				**₹ 1,052.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 326 Date 14/1/22 Sign.

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

Indian Rupees One Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	891.49	9%	80.23	9%	80.23	160.46
99		9%		9%		
99		14%		14%		
Total	**891.49**		**80.23**		**80.23**	**160.46**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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 R.R. DIST. IN WARD No: 5972 Date: 17/01 Sign:

Purchase Order

 05-01-2022 4:53:59 PM

84199

5:44:07

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**	84199	164352
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-12-2021	
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	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	4.00	454.84	51.00	18.00	1,051.95
					Total Order Value . . .	**1,051.95**

Rupees : One Thousand Fifty One and Paise Ninty 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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for External plumbiing material for rain water A block work 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

Company Name:	GV Research Centers Pvt Ltd.	Date:	28.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164352
Material required before date:		ID No.	72475

No	Description	Size	Quantity	Units	Inward No	Dat
1.	PVC Reducer	6"x4"	4	No's	84199.	
2.	PVC Reducer	4"x3"	4	No's		
3.	Lubricant paste	500gms	2	No's	84200	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Drain line for east side bathroom.

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	28.12.2021	Sign. & Date	28.12.2021

Note:

→ 6x4 - 454.84.
4x3 - 169.72.

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Reference No. & Date.	Other References **Credit**
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	Dispatched through **Self**	Destination **Thurkapally**

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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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 7937 Dt: 19/1/22
MRN No: 102518 Dt: 21/01/22
Received By: Sign:
Valley Research Center Pvt. Ltd.

7937