

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 28/3/22		Prepared by: Prabhakar		Serial no. 2644	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: Gvr Reasearch center Pvt Ltd		Project: Gvr		HO received date	
PO/WO date: 12/3/22		PO/WO No. 86325		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/1185	22/3/22	4,543/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,543/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105246		Proof of delivery matches MRN	☐ 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:				4,543/-	
Amount E – PO / WO value:				4,543/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		4/4/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/1185	Dated 22-Mar-22
	Delivery Note Invoice	
	Reference No. & Date.	Other References Credit
	Buyer's Order No. 86335 1164670	Dated 12-Mar-22
	Dispatch Doc No. Invoice	Delivery Note Date 22-Mar-22
	Dispatched through Self	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Full Thread	8481	18 %	20 No:	275.00	No:	30 %	3,850.00
	Output CGST							346.50
	Output SGST							346.50
Total				20 No:				₹ 4,543.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,850.00	9%	346.50	9%	346.50	693.00
99		9%		9%		
99		14%		14%		
Total	3,850.00		346.50		346.50	693.00

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three Only**Company's PAN : **ACWPG4864A**

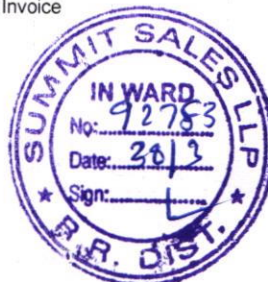
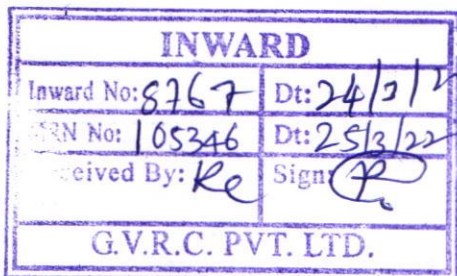
Declaration

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



Purchase Order

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12-03-2022 12:52:55



Copy

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

86335

28.02.22 2:52:29

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	86335	164670
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos Full thread 4inch	20.00	275.00	30.00	18.00	4,543.00
Total Order Value . . .					4,543.00

Rupees : Four Thousand Five Hundred Fourty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd & 3rd floor toilets wash basins 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 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:		05.03.2022	
Site & Phase:		Innopolis.		Time:		17:52	
Supplier				Req. No.		164670	
Material required before date:					ID No.		74413
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Full thread waste coupling	4"	20	No's			
2.							
3.							
4.							
5.	8 6335						
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards 2 nd and 3 rd floor toilets, wash basins							
Prepared By		MD.Sufian rabbani		Approved by		Mr.Rameshreddy	
Sign. & Date		05.03.2022		Sign. & Date		05.03.2022	

Note:

[Handwritten signature]