(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/3/22	Prepared by	Prabhakar	Serial no.	..L. 2644
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Gv Reasearch center Pvt Ltd	Project	GVR	HO received date	
PO/WO date	12/3/22	PO/WO No.	86335	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.: 105846 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:		APPROVED			
Sign:		[signature]			
Date		30 MAR 2022			
Approval limit	Upto 20k	Above 20k B. PRABHAKAR Sr. MANAGER PURCHASE	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	Invoice No. **PS/21-22/1185**	Dated **22-Mar-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. **86335** 1164670	Dated **12-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Mar-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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: 8767 Dt: 24/3/22
GRN No: 105346 Dt: 25/3/22
Received By: Ke Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92783
Date: 28/3
Sign:

Purchase Order

 12-03-2022 12:52:55

86335
28.02.22 2:52:29

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

Supplier Details				
Praful Sanitary		**Doc No**	86335	164670
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	12-03-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	12-03-2022	
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	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
Penality 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 : 12/03/2022

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.	86335					
6.						
7.						
8.						
9.		APPROVED				
10.						
11.		12 MAR 2022				
12.		MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Towards 2nd and 3rd floor toilets, wash basins

Prepared By	MD.Sufian rabbani	Approved by	Mr.Rameshreddy
Sign. & Date	05.03.2022	Sign. & Date	05.03.2022

Note: