PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Manoj	Serial no.	3050
Supplier name	prabhu sanitary			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	1/4/20	PO/WO No.	86960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/22	11/4/22	11,618/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,618/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108998	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:	11,618/-
Amount E – PO / WO value:	11,618/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	14/4/22				
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

(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

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/22-23/ 22**	Dated **11-Apr-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **86960**	Dated **1-Apr-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Apr-22**
Dispatched through **Self**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA0143**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc FABT**	3917	18 %	**10 No:**	1,641.00	No:	40 %	**9,846.00**
	Output CGST							**886.14**
	Output SGST							**886.14**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**10 No:**				**₹ 11,618.00**

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

Indian Rupees Eleven Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,846.00	9%	886.14	9%	886.14	1,772.28
99		9%		9%		
99		14%		14%		
Total	**9,846.00**		**886.14**		**886.14**	**1,772.28**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Two and Twenty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8918 Dt: 12/4/22
MRN No: 105998 Dt: 12/4/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93311
Date: 13/4
Sign:

Purchase Order

 01-04-2022 12:02:07 Original

86960
16.03.22 2:13:38

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**	86960	164792
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-04-2022	
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	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *FABT (2inch)*	10.00	1,641.00	40.00	18.00	11,618.28
			Total Order Value . . .			**11,618.28**

Rupees : Eleven Thousand Six Hundred Eighteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for installation of flow meter at Building 2727 OHT purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	31.03.2022
Site & Phase:	Innopolis.	Time:	15:30
Supplier		Req. No.	164792
Material required before date:		ID No.	75194

No	Description	Size	Quantity	Units	Inward No	Date
1.	FABT	2"	10	No's		
2.						
3.						
4.						
5.						
6.	86960					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards installation of flow meters at building2727 OHT

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh Reddy
Sign. & Date	31.03.2022	Sign. & Date	31.03.2022

Note:

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE