PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Monis	Serial no.	3216
Supplier name	prabat sanitary			HO inward no.	
Firm/Company	GVRC	Project	Imagine	HO received date	
PO/WO date	31/3/22	PO/WO No.	86936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/23	11/4/22	73,910/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	73,910/-

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

MRN nos.:	105996	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:	73,910/-
Amount E – PO / WO value:	73,910/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	15/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No. **PS/22-23/ 23** e-Way Bill No. **121459993445**	Dated **11-Apr-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. **86936**	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	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,172.66	No:	47 %	**23,030.20**
2	**50x50mm Cpvc MABT**	3917	18 %	**12 No:**	1,667.97	No:	47 %	**10,608.29**
3	**50mm Cpvc Unioun**	3917	18 %	**10 No:**	553.61	No:	47 %	**2,934.13**
4	**50mm Non Return Valve**	8481	18 %	**6 No:**	5,429.00	No:	35 %	**21,173.10**
5	**50x150mm G I Nipple**	7307	18 %	**6 No:**	132.00	No:	25 %	**594.00**
6	**Teflon Tape**	3919	18 %	**50 No:**	30.00	No:	40 %	**900.00**
7	**118 Ml Cpvc Solvent**	3506	18 %	**6 No:**	523.00	No:	55 %	**1,412.10**
8	**50x75mm G I Nipple**	7307	18 %	**12 No:**	66.00	No:	25 %	**594.00**
9	**50mm G I Coupling**	7307	18 %	**8 No:**	190.40	No:	35 %	**990.08**
10	**Double Blade**	8202	18 %	**50 No:**	8.00	No:		**400.00**
								62,635.90
	Output CGST							**5,637.24**
	Output SGST							**5,637.24**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**180 No:**				**₹ 73,910.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 674 Date 13/4/... Sign.

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

Indian Rupees Seventy Three Thousand Nine Hundred Ten 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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9331 2 Date: 13/4 Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/ 23**

Dated **11-Apr-22**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,572.62	9%	3,291.54	9%	3,291.54	6,583.08
8481	21,173.10	9%	1,905.58	9%	1,905.58	3,811.16
7307	2,178.08	9%	196.03	9%	196.03	392.06
3919	900.00	9%	81.00	9%	81.00	162.00
3506	1,412.10	9%	127.09	9%	127.09	254.18
8202	400.00	9%	36.00	9%	36.00	72.00
99		9%		9%		
99		14%		14%		
Total	**62,635.90**		**5,637.24**		**5,637.24**	**11,274.48**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Seventy Four and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1214 5999 3445**
E-Way Bill Date:	**11/04/2022 11:54 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**11/04/2022 11:54 AM [5Kms]**
Valid Until:	**12/04/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Secunderabad,TELANGANA-500003**
Document No.	**PS/22-23/23**
Document Date	**11/04/2022**
Transaction Type:	**Regular**
Value of Goods	73910.36
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	11/04/2022 11:54 AM	36ACWPG4864A1ZG	-	-

121459993445

Purchase Order

 18-04-2022 2:55:29 PM

86936
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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	86936	164789
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	31-03-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-03-2022	
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	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *2"*	20.00	2,172.66	47.00	18.00	27,175.63
2	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos *MABT-2"*	12.00	1,667.97	47.00	18.00	12,517.78
3	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	10.00	553.61	47.00	18.00	3,462.28
4	7070 - Plumbing - GI - Non-Return Valve - Other - nos *2"*	6.00	5,429.00	35.00	18.00	24,984.26
5	7069 - Plumbing - GI - Nipple - other - nos *2" x 6"*	6.00	132.00	25.00	18.00	700.92
6	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	30.00	40.00	18.00	1,062.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	523.00	55.00	18.00	1,666.28
8	7069 - Plumbing - GI - Nipple - other - nos *2" x 3"*	12.00	66.00	25.00	18.00	700.92
9	7054 - Plumbing - GI - Coupling - other - nos *2"*	8.00	190.40	35.00	18.00	1,168.29
10	9537 - Tools - Hacksaw blade - double - nos	50.00	8.00	0.00	18.00	472.00
				Total Order Value . . .		**73,910.36**

Rupees : Seventy Three Thousand Nine Hundred Ten and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' 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. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 18-04-2022 2:55:29 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water tank use 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:	G V Research Centre	Date:	30.03.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	164789
Material required before date:	31.03.2022	ID No.	75145

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	2"	20	No's		
2.	CPVC MABT	2"	12	No's		
3.	CPVC Union	2"	10	No's		
4.	Brass NRV	2"	06	No's		
5.	G.I Neppal	2"x6"	06	No's		
6.	Tefflon Tapes		50	No's		
7.	CPVC Sloution	250ml	06	No's		
8.	G.I Neppal	2"x3"	12	No's		
9.	G.I.Coupling	2"	08	No's		
10.	Hacksaw Blades(Double)		50	No's		
		Madhu	86936			

Remarks: Towards water tank purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	30.03.2022	Sign. & Date	30.03.2022

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/ 23** e-Way Bill No. **121459993445**	Dated **11-Apr-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. **86936**	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	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,172.66	No:	47 %	**23,030.20**
2	**50x50mm Cpvc MABT**	3917	18 %	**12 No:**	1,667.97	No:	47 %	**10,608.29**
3	**50mm Cpvc Unioun**	3917	18 %	**10 No:**	553.61	No:	47 %	**2,934.13**
4	**50mm Non Return Valve**	8481	18 %	**6 No:**	5,429.00	No:	35 %	**21,173.10**
5	**50x150mm G I Nipple**	7307	18 %	**6 No:**	132.00	No:	25 %	**594.00**
6	**Teflon Tape**	3919	18 %	**50 No:**	30.00	No:	40 %	**900.00**
7	**118 Ml Cpvc Solvent**	3506	18 %	**6 No:**	523.00	No:	55 %	**1,412.10**
8	**50x75mm G I Nipple**	7307	18 %	**12 No:**	66.00	No:	25 %	**594.00**
9	**50mm G I Coupling**	7307	18 %	**8 No:**	190.40	No:	35 %	**990.08**
10	**Double Blade**	8202	18 %	**50 No:**	8.00	No:		**400.00**
								62,635.90
	Output CGST							**5,637.24**
	Output SGST							**5,637.24**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**180 No:**				**₹ 73,910.00**

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

Indian Rupees Seventy Three Thousand Nine Hundred Ten 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: 8921 Dt: 12/4/22
MRN No: 05996 Dt: 13/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93312
Date: 13/4
Sign:

GST INVOICE

(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/22-23/ 23** Dated **11-Apr-22**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,572.62	9%	3,291.54	9%	3,291.54	6,583.08
8481	21,173.10	9%	1,905.58	9%	1,905.58	3,811.16
7307	2,178.08	9%	196.03	9%	196.03	392.06
3919	900.00	9%	81.00	9%	81.00	162.00
3506	1,412.10	9%	127.09	9%	127.09	254.18
8202	400.00	9%	36.00	9%	36.00	72.00
99		9%		9%		
99		14%		14%		
Total	**62,635.90**		**5,637.24**		**5,637.24**	**11,274.48**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Seventy Four and Forty Eight paise Only**

INWARD
Inward No: 8921 Dt: 12/4/22
MRN No: 105996 12/4/22
Received By: K
Genuine Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93312
Date: 13/4
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1214 5999 3445**
E-Way Bill Date:	**11/04/2022 11:54 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**11/04/2022 11:54 AM [5Kms]**
Valid Until:	**12/04/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Secunderabad,TELANGANA-500003**
Document No.	**PS/22-23/23**
Document Date	**11/04/2022**
Transaction Type:	**Regular**
Value of Goods	73910.36
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	11/04/2022 11:54 AM	36ACWPG4864A1ZG	-	-

121459993445