PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	prabhakar	Serial no.	3512
Supplier name	Bafna Sanitary			HO inward no.	
Firm/Company	Gyore	Project	Imperial	HO received date	
PO/WO date	18/4	PO/WO No.	87483	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	61	22/04/22	31,175-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	28,225-00

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

MRN nos.:	106432	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	2950-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,175-00
Amount E – PO / WO value:	28,224.87
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	3/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 26-04-2022			
Sign:					
Date		26 APR 2022			
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	Invoice No. **PS/22-23/ 61**	Dated **23-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035**
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. **87483** / 164837	Dated **20-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Apr-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	2,172.66	No:	47 %	**17,272.65**
2	**50mm Cpvc Elbow**	3917	18 %	**10 No:**	327.10	No:	47 %	**1,733.63**
3	**50mm Cpvc Tee** (MRN locked)	3917	18 %	**6 No:**	414.89	No:	47 %	**1,319.35**
4	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	210.75	No:	47 %	**2,233.95**
5	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	523.00	No:	48 %	**1,359.80**
								23,919.38
	Output CGST							**2,377.75**
	Output SGST							**2,377.75**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.12**
	Total			**56 No:**				**₹ 31,175.00**

INWARD
Inward No: 8992 Dt: 25/4/22
MRN No: 106432 Dt: 25/4/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Thirty One Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,559.58	9%	2,030.37	9%	2,030.37	4,060.74
3506	1,359.80	9%	122.38	9%	122.38	244.76
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**26,419.38**		**2,377.75**		**2,377.75**	**4,755.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Five and Fifty 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93704
Date: 26/4
Sign:

Purchase Order

 20-04-2022 2:05:16 PM ›py

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

87483
04.04.22 1:33:44

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	87483	164837
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	12-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	15.00	2,172.66	47.00	18.00	20,381.72
2	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	10.00	327.10	47.00	18.00	2,045.68
3	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	6.00	414.89	47.00	18.00	1,556.83
4	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	20.00	210.75	47.00	18.00	2,636.06
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	523.00	48.00	18.00	1,604.56
				Total Order Value . . .		**28,224.87**

Rupees : Twenty Eight Thousand Two Hundred Twenty Four and Paise Eighty Seven 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 2727 Block west side AHU Outlet 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:	12.04.2022
Site & Phase:	Innopolis.	Time:	15:00
Supplier		Req. No.	164837
Material required before date:		ID No.	75534

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	15	No's		
2.	CPVC elbow	2"	10	No's		
3.	CPVC TEE	2"	06	No's		
4.	CPvc coupling	-	20	No's	87483	
5	CPVC solvent	-	5	boxes		
6	Chainal clamp	6"	20	No's		
7	U clamp	2"	20	No's		
8	Teflon tape	-	20	No's	87485	

Remarks: Towards 2727 block west side AHU outlet purpose

Prepared By	G.Bhagath	Approved by	Mr. Ramesh reddy
Sign. & Date	12.04.2022	Sign. & Date	12.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: