(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Prabhakar	Serial no.	3628
Supplier name	Safal Sanitary's			HO inward no.	
Firm/Company	CRVCRE	Project	Amropolis	HO received date	
PO/WO date	15/4/22	PO/WO No.	87480	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	26/4/22	1,52,159-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,48,029-00

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

MRN nos.:	106538	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	4130-00.
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,52,159-00
Amount E – PO / WO value:	1,48,029-00
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	9/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		30 APR 2022 30 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.

4

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/ 73** e-Way Bill No.: **151466258550** Dated: **26-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.: **87430** Dated: **15-Apr-22** Dispatch Doc No.: **Invoice** Delivery Note Date: **26-Apr-22** Dispatched through: **Goods Vehicle** Destination: **Thurkapally** Bill of Lading/LR-RR No.: Motor Vehicle No.: **AP13X7625**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**900mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**10 No:**	14,350.00	No:	40 %	**86,100.00**
2	**530mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**9 No:**	5,520.00	No:	40 %	**29,808.00**
3	**530mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**3 No:**	5,300.00	No:	40 %	**9,540.00**
								1,25,448.00
	Output CGST							**11,605.32**
	Output SGST							**11,605.32**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	ROUNDING OFF							**0.36**
	Total			**22 No:**				**₹ 1,52,159.00**

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 736
Date 27/4
Sign.

CHECKED
SECURITY/SUP.
By:.................Dt:...............

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Two Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,25,448.00	9%	11,290.32	9%	11,290.32	22,580.64
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,28,948.00**		**11,605.32**		**11,605.32**	**23,210.64**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Two Hundred Ten and Sixty Four paise 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93866
Date: 29/4
Sign:

e-Way Bill

E-Way Bill No:	**1514 6625 8550**
E-Way Bill Date:	**26/04/2022 10:32 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**26/04/2022 10:32 AM [36Kms]**
Valid Until:	**27/04/2022**

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	**,TELANGANA-500078**
Document No.	**PS/22-23/73**
Document Date	**26/04/2022**
Transaction Type:	**Regular**
Value of Goods	**152158.64**
HSN Code	**3925 - FRAME AND COVER(+1)**
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	AP13X7625	Hyderabad	26-04-2022 10:32 AM	36ACWPG4864A1ZG	-	-

151466258550

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/ 73**	e-Way Bill No. **151466258550**	Dated **26-Apr-22**
Delivery Note **Invoice**		
Reference No. & Date		Other References **7981951035**
Buyer's Order No. **87430**		Dated **15-Apr-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **26-Apr-22**
Dispatched through **Goods Vehicle**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X7625**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**900mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**10 No:**	14,350.00	No	40 %	**86,100.00**
2	**530mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**9 No:**	5,520.00	No	40 %	**29,808.00**
3	**530mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**3 No:**	5,300.00	No	40 %	**9,540.00**
								1,25,448.00
	Output CGST							**11,605.32**
	Output SGST							**11,605.32**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	ROUNDING OFF							**0.36**
	Total			**22 No:**				**₹ 1,52,159.00**

INWARD
Inward No: 9005 Dt: 26/4/22
MRN No: 106538 Dt: 27/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Two Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,25,448.00	9%	11,290.32	9%	11,290.32	22,580.64
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,28,948.00**		**11,605.32**		**11,605.32**	**23,210.64**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Two Hundred Ten and Sixty Four paise 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

 15-04-2022 3:55:25 PM

Purchase Order

87430
04.04.22 1:33:44

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

Supplier Details

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

65526886. 40077300
9849624797

Doc No	87430	164245
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	10281 - Plumbing - other - FRP Manhole Covers - 900mm-5 Tons - Nos	10.00	14,350.00	40.00	18.00	101,598.00
2	10280 - Plumbing - other - FRP Manhole Covers - 530mm-5 Tons - Nos	9.00	5,520.00	40.00	18.00	35,173.44
3	10276 - Plumbing - other - FRP Manhole Cover-Round - 530mm X 2.5 T - Tonnes	3.00	5,300.00	40.00	18.00	11,257.20

Total Order Value . . . 148,028.64

Rupees : One Lakh(s) Fourty Eight Thousand Twenty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us or EXtra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above Material for 4545 and 2727 driveway footpath and cable vault purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
15/04/2022
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form - Manhole Covers											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		164845		Req. Date		13.04.2022					
Material required before		15.04.2022		ID no.		75580					
Prepared by:		Madhu		Approved by (sign):		Madhu.T					
Flat / Block no:		For 4545 and 2727 driveway, foothpath and cable vault purpose.									
Type A 800 Sft 2BHK Order Value:		0	Flats								
Type B 800 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	FRP Round Cover 900mm	NA	NA	5	Used in manholes/lets on foothpath at road crossing	10	-	10	Nos	18,850/- L40 +18%.	
2	FRP Round Cover 530mm	NA	NA	5	Used in manholes/lets on foothpath at road crossing	9	-	9	Nos	5,520/- L40+18%.	
3	FRP Round Cover 530mm	NA	NA	2.50	Used in manholes/lets on foothpath at road crossing	3	-	3	Nos	5,300/- L40+18%.	
	Total					22	-	22	Nos	-	

PO/87430

URGENT
Issue PO on 14/4/22

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR