PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Prabhakar	Serial no.	4066
Supplier name	Praful sanitary.			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/113	10/5/22	361565/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36565/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107163	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:	361565/-
Amount E – PO / WO value:	361565/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 17 MAY 2022 PRABHAKAR Sr. MANAGER PURCHASE			
Date					
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/ 113**	Dated **10-May-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. **88096**	Dated **9-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Bend**	7307	18 %	**4 No:**	444.20	No:	30 %	**1,243.76**
2	**40mm G I Coupling**	7307	18 %	**4 No:**	123.00	No:	30 %	**344.40**
3	**40x75mm G I Nipple**	7307	18 %	**6 No:**	54.00	No:	5 %	**307.80**
4	**40mm Brass Ball Valve**	8481	18 %	**3 No:**	2,286.00	No:	35 %	**4,457.70**
5	**40x40mm Cpvc MABT**	3917	18 %	**10 No:**	867.10	No:	47 %	**4,595.63**
6	**40mm Cpvc Bend**	3917	18 %	**20 No:**	348.00	No:	47 %	**3,688.80**
7	**40mm Cpvc Coupler**	3917	18 %	**30 No:**	96.27	No:	47 %	**1,530.69**
8	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	1,303.59	No:	47 %	**10,363.54**
9	**40mm Cpvc 45* Elbow**	3917	18 %	**12 No:**	172.66	No:	47 %	**1,098.12**
10	**50x40mm Cpvc Reducer**	3917	18 %	**4 No:**	255.32	No:	47 %	**541.28**
11	**237 Ml Cpvc Solvent**	3506	18 %	**10 No:**	523.00	No:	48 %	**2,719.60**
12	**Thread Balls**	5204	18 %	**10 No:**	12.00	No:	20 %	**96.00**
								30,987.32
	Output CGST							**2,788.86**
	Output SGST							**2,788.86**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**128 No:**				**₹ 36,565.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Five Hundred Sixty Five 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-29

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9440F
14/5

INWARD
Inward No: 9209 Dt: 11/5/22
MRN No: 107164 Dt: 12/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GST INVOICE

(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/22-23/ 113** Dated **10-May-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
7307	1,895.96	9%	170.64	9%	170.64	341.28
8481	4,457.70	9%	401.19	9%	401.19	802.38
3917	21,818.06	9%	1,963.63	9%	1,963.63	3,927.26
3506	2,719.60	9%	244.76	9%	244.76	489.52
5204	96.00	9%	8.64	9%	8.64	17.28
99		9%		9%		
99		14%		14%		
Total	**30,987.32**		**2,788.86**		**2,788.86**	**5,577.72**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Seventy Seven and Seventy Two paise Only**

INWARD
Inward No 9209 Dt: 11/5/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

Purchase Order

88096
27.04.22 12:24:12

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**	88096	164931
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-05-2022	
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	7052 - Plumbing - GI - Bend - other - nos *1 1/2"*	4.00	444.20	30.00	18.00	1,467.64
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	4.00	123.00	30.00	18.00	406.39
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/2"*	6.00	54.00	5.00	18.00	363.20
4	7050 - Plumbing - GI - Ball Valve - other - nos *ZOLOTO-1 1/2"*	3.00	2,286.00	35.00	18.00	5,260.09
5	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	10.00	867.10	47.00	18.00	5,422.84
6	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos *Lond bend- 1 1/2"*	20.00	348.00	47.00	18.00	4,352.78
7	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	30.00	96.27	47.00	18.00	1,806.22
8	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *1 1/2"*	15.00	1,303.59	47.00	18.00	12,228.98
9	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos *1 1/2"*	12.00	172.66	47.00	18.00	1,295.78
10	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1/2"*	4.00	255.32	47.00	18.00	638.71
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	523.00	48.00	18.00	3,209.13
12	7172 - Plumbing - other - Thread - NA - nos	10.00	12.00	20.00	18.00	113.28
				Total Order Value . . .		**36,565.04**

Rupees : Thirty Six Thousand Five Hundred Sixty Five and Paise Four 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 12/05/2022

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 10-05-2022 11:05:01 AM Original / Office Copy / Purchase Div.Copy

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 Sump to OHT Connection for 2727 block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/05/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.05.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164931
Material required before date:	08.05.2022	ID No.	76258

Requisition Form

No	Description	Size	Quantity	Units	Inward No	Date
~~1.~~	G.I.Bend	1 1/2"	04	No's		
~~2.~~	G.I coupling	1 1/2"	04	No's		
~~3.~~	G.I. neppal	1 1/2"	06	No's		
~~4.~~	Zoloto ball valve	1 1/2"	03	No's		
~~5.~~	Cpvc MABT	1 1/2"	10	No's		
~~6.~~	CPVC long bend	1 1/2"	20	No's		
~~7.~~	CPVC coupling	1 1/2"	30	No's		
~~8.~~	CPVC Pipe	1 1/2"	15	No's	88096.	
~~9.~~	CPVC 45 Degree bend	1 1/2"	12	No's		
~~10.~~	CPVC Reducer	2"x1/2"	04	No's		
~~11.~~	CPVC Solvent	250ml	10	No's		
~~12.~~	Hacksaw blade double	-	30	No's		
~~13.~~	Tefflon tape	1 1/2"	50	No's		
14.	Thread balls	-	10	No's		
15.	Channel brackets	12"	40	No's		
16	Anchor bolts(bolt type)	10mmx2 1/2"	100	No's		
17	G.I.U Clamp	1 1/2"	75	No's		
18	Nuts and watchers	8mm	100	No's		
19	Hammer drill bit	16mmx6"	03	No's		

Remarks: Towards Sump to OHT connection for 2727

Prepared By	Ramesh reddy	Approved by	Mr. Madhu
Sign. & Date	06.05.2022	Sign. & Date	06.05.2022

Note:

APPROVED

12 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT