PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Prabhakar	Serial no.	4065
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	9/5/22	PO/WO No.	88093	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/114	10/5/22	13,517/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,517/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10765 — 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:	13,517/-
Amount E – PO / WO value:	13,517/-
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:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 MAY 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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/ 114**	Dated **10-May-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88093**	Dated **9-May-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-22**
Dispatched through **Self**	Destination **Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hdpe Hose Nipple**	3917	18 %	**4 No:**	900.00	No:	5 %	**3,420.00**
2	**63mm CF Coupler**	3917	18 %	**2 No:**	733.00	No:	20 %	**1,172.80**
3	**65x50mm GI Reducer**	7307	18 %	**4 No:**	366.40	No:	30 %	**1,025.92**
4	**25x300mm G I Nipple**	7307	18 %	**2 No:**	132.00	No:	5 %	**250.80**
5	**32x150mm G I Nipple**	7307	18 %	**8 No:**	72.00	No:	5 %	**547.20**
6	**32x100mm G I Nipple**	7307	18 %	**4 No:**	48.00	No:	5 %	**182.40**
7	**32x75mm G I Nipple**	7307	18 %	**6 No:**	36.00	No:	5 %	**205.20**
8	**32mm Non Return Valve**	8481	18 %	**2 No:**	2,640.00	No:	35 %	**3,432.00**
9	**32mm G I Unioun**	7307	18 %	**6 No:**	290.20	No:	30 %	**1,218.84**
								11,455.16
	Output CGST							**1,030.97**
	Output SGST							**1,030.97**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**38 No:**				**₹ 13,517.00**

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

Indian Rupees Thirteen Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,592.80	9%	413.35	9%	413.35	826.70
7307	3,430.36	9%	308.74	9%	308.74	617.48
8481	3,432.00	9%	308.88	9%	308.88	617.76
99		9%		9%		
99		14%		14%		
Total	**11,455.16**		**1,030.97**		**1,030.97**	**2,061.94**

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty One and Ninety Four 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

9208

INWARD
Inward No: 9208 Dt: 11/5/22
MRN No: 10716 Dt: 12/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94407 Date: 14/5 Sign:

Purchase Order

 10-05-2022 11:05:01 AM

88093
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-50....
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	88093	164932
	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	7096 - Plumbing - HDPE - Joint Nipple - other - nos *HDPE nipple GI- 2 1/2"*	4.00	900.00	5.00	18.00	4,035.60
2	7332 - Plumbing - HDPE - HDPE- flanges - other - nos *HDPE CF Connector- 2 /2"*	2.00	733.00	20.00	18.00	1,383.90
3	7087 - Plumbing - GI - Reducing Tee - other - nos *Reducer-2 1/2" x 2"*	4.00	366.40	30.00	18.00	1,210.59
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 1"*	2.00	132.00	5.00	18.00	295.94
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	8.00	72.00	5.00	18.00	645.70
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	4.00	48.00	5.00	18.00	215.23
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 3"*	6.00	36.00	5.00	18.00	242.14
8	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1 1/4"*	2.00	2,640.00	35.00	18.00	4,049.76
9	10016 - Plumbing - GI - Union - 1 1/4 In - nos	6.00	290.20	30.00	18.00	1,438.23
				Total Order Value . . .		**13,517.09**

Rupees : Thirteen Thousand Five Hundred Seventeen and Paise Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

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

Authorised Signatory

12/05/2022

Name : ____________________

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

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bore connection for sump purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

12/05/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.05.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164932
Material required before date:	08.05.2022	ID No.	76259

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I HDPE NEPPAL	2 1/2"	04	NO'S		
2.	G.I HDPE connector	2 1/2"	02	No's		
3.	Screw clamp	3"	10	No's		
4.	G.I. reducer	2 1/2"X2"	02	No's		
5.	G.I.reducer	2 1/2"X2"	02	No's		
6.	G.I. neppal	1 1/4"X1'	02	No's		
7.	G.I. neppal 88093	1 1/4"X6"	04	No's		
8.	G.I. neppal	1 1/4"X6"	04	No's		
9.	G.I. neppal	1 1/4"X4"	04	No's		
10.	G.I. Union	1 1/4"X3"	06	No's		
11.	NRV	1 1/4"	02	No's		
12.						
13.						
14.						
15.						
16						
17						
18						
19						

Remarks: Towards Bore connections for sump purpose.

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Note: