PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Prabhakar	Serial no.	4068
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	6/5/22	PO/WO No.	88038	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/112	10/5/22	6,484/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,484/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107161	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:			6,484/-
Amount E – PO / WO value:			6,484/-
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:		APPROVED			
Sign:		[signature]			
Date		17 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/ 112**	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. **88038**	Dated **6-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	**32x100mm G I Nipple**	7307	18 %	**2 No:**	48.00	No:	5 %	**91.20**
2	**32mm G I Tee**	7307	18 %	**1 No:**	180.30	No:	30 %	**126.21**
3	**25x100mm G I Nipple**	7307	18 %	**12 No:**	36.00	No:	5 %	**410.40**
4	**32mm Non Return Valve**	8481	18 %	**2 No:**	2,640.00	No:	35 %	**3,432.00**
5	**32mm G I Unioun**	7307	18 %	**6 No:**	290.20	No:	30 %	**1,218.84**
6	**32x25mm GI Reducer**	7307	18 %	**3 No:**	103.00	No:	30 %	**216.30**
								5,494.95
	Output CGST							**494.56**
	Output SGST							**494.56**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**26 No:**				**₹ 6,484.00**

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

Indian Rupees Six Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,062.95	9%	185.68	9%	185.68	371.36
8481	3,432.00	9%	308.88	9%	308.88	617.76
99		9%		9%		
99		14%		14%		
Total	**5,494.95**		**494.56**		**494.56**	**989.12**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Nine and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94409
Date: 14/5
Sign:

INWARD
Inward No: 9210 Dt: 17/5/22
MRN No: 10761 Dt: 12/05/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 06-05-2022 5:01:09 PM

88038
27.04.22 12:24:11

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**	88038	164910
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	28-04-2022	
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	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" X 4"*	2.00	48.00	5.00	18.00	107.62
2	10014 - Plumbing - GI - Tee - 1 1/4 In - nos	1.00	180.30	30.00	18.00	148.93
3	7069 - Plumbing - GI - Nipple - other - nos *1" X 4"*	12.00	36.00	5.00	18.00	484.27
4	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1 1/4"*	2.00	2,640.00	35.00	18.00	4,049.76
5	10016 - Plumbing - GI - Union - 1 1/4 In - nos	6.00	290.20	30.00	18.00	1,438.23
6	7087 - Plumbing - GI - Reducing Tee - other - nos *GI Reducer-1 1/4"*	3.00	103.00	30.00	18.00	255.23
					Total Order Value . . .	**6,484.04**

Rupees : Six Thousand Four Hundred Eighty Four 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 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 STP/ETP 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

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:	28.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier	Sky limit	Req. No.	164910
Material required before date:		ID No.	76008

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron neppal	1 1/4"	02	No's		
2.	GI Iron Tee	1 1/4"	01	No's		
3.	CPVC Valve ?	1 1/4"	10	No's		
4.	CPVc pipe	1 1/4"	10	No's		
5.	CPVc coupling	1 1/4"	06	No's		
6.	Elbow	1 1/4"	07	No's		
7.	T pipe	1 1/4"	06	No's		
8.	Reducer	1 1/4"	02	No's		
9.	CPVC pipe	1"	03	No's	88037	
10.	CPVC valve	1"	06	No's		
11.	Iron nippale	1"	12	No's		
12.	FTA elbow	1"	05	No's		
13.	CPVC solution	-	01	No's		
14.	CPVC FABT	1 1/4"	02	NO'S	88038	
15.	CPVC MABT	1 1/4"	02	NO'S		
16.	N RV	1 1/4"	02	NO'S		
17.	GI UNION	1 1/4"	06	NO'S		
18.	CPVC BALL VALVE	1 1/4"	02	NO'S		
19.	GI REDUCER	1 1/4"	03	NO'S		

Remarks: Towards STP/ETP purpose .

Prepared By	Madhu	Approved by	Mr. madhu
Sign. & Date	28.04.2022	Sign. & Date	28.04.2022

Note:

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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