PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/05/22	Prepared by	Prabhakar	Serial no.	- 4286
				HO inward no.	
Supplier name	Prafful Carpentry			HO received date	
Firm/Company	GVRC	Project	Amopolis	Scan ID.	
PO/WO date	88171	PO/WO No.	11/05/22		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	130	12/05/22	5420-00	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	5420-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10721 — 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:	5420-00
Amount E – PO / WO value:	5419.50
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	23/05/22
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
19 MAY 2022
P. PRABHAKAR
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

(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/ 130**	Dated **13-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211499**
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. **88171**	Dated **11-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-May-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods	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	**75mm CF Connector**	3917	18 %	**2 No:**	733.00	No:	20 %	**1,172.80**
								4,592.80
	Output CGST							**413.35**
	Output SGST							**413.35**
	ROUNDING OFF							**0.50**
	Total			**6 No:**				**₹ 5,420.00**

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

Indian Rupees Five Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	4,592.80	9%	413.35	9%	413.35	826.70
Total	**4,592.80**		**413.35**		**413.35**	**826.70**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Six and Seventy 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.

for PRAFUL SANITARY

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 861 Date 17/5/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94937 Date: 14/5 Sign:

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/ 130**	Dated **13-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211499**
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. **88171** 1164930	Dated **11-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-May-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No	Description of Goods	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	**75mm CF Connector**	3917	18 %	**2 No:**	733.00	No:	20 %	**1,172.80**
								4,592.80
	Output CGST							**413.35**
	Output SGST							**413.35**
	ROUNDING OFF							**0.50**
	Total			**6 No:**				**₹ 5,420.00**

INWARD
Inward No: 9234 Dt: 13/5/22
MRN No: 107211 Dt: 14/5/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Five Thousand Four Hundred Twenty 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
Total	**4,592.80**		**413.35**		**413.35**	**826.70**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Six and Seventy 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 HYD-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: 94437
Date: 14/5
Sign: L

9234

Purchase Order

 11-05-2022 1:25:38 PM

88171
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	88171	164930
	Doc Date	11-05-2022	
	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 *2 1/2" HDPE Nipple*	4.00	900.00	5.00	18.00	4,035.60
2	7350 - Plumbing - other - PVC Pin Connectors - Others - Nos *GI Connectors-2 1/2"*	2.00	733.00	20.00	18.00	1,383.90
					Total Order Value . . .	**5,419.50**

Rupees : Five Thousand Four Hundred Ninteen and Paise Fifty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE Connection for bore water sump purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/05/2022

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.	164930
Material required before date:		ID No.	76266

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI HDPE nipple	2.5"	04	No's	88171	
2.	GI connectors	2.5"	02	No's		
3.	Screw clamps	3"	10	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HDPE connections for bore water sump purpose.

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

Note: