

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/05/22		Prepared by: P. Prabhakar	Serial no. 4286
Supplier name: Parul Sanitary		HO inward no.	
Firm/Company: GVR	Project: Jmgoles	HO received date	
PO/WO date: 88171	PO/WO No. 11/05/22	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	180	12/05/22	5420.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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.: 107211 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: 22/05/22

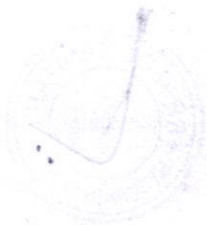
Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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, Envy 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.

(ORIGINAL FOR RECIPIENT)

Summit Sales Ltd.
IN WARD
No. 94437
Date: 14/5
Signature: [Handwritten Signature]



247

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Goods Vehicle

Thurkapally

Output CGST
Output SGST
ROUNDING OFF

E. & O.E.

826.70
826.70



Authorised Signatory

This is a Computer Generated Invoice



9234

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

88171

164930

Doc Date

11-05-2022

Quote No

NIL

Quote Date

06-05-2022

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 Nineteen 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

Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

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.						



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:

