

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/06/22		Prepared by: <i>Asathkarak</i>		Serial no. 5695	
Supplier name: <i>Asathkarak</i>				HO inward no.	
Firm/Company: <i>AVRC</i>		Project: <i>Imepolls</i>		HO received date	
PO/WO date: 30/04/22		PO/WO No. 87714		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<i>PS/22-23/88</i>	<i>30/4/22</i>	<i>11,076-00</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<i>11,076-00</i>	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <i>106691</i>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<i>—————</i>	
Amount C – Other Debits :				<i>—————</i>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<i>11,076-00</i>	
Amount E – PO / WO value:				<i>11,076-00</i>	
Amount F – Difference (A – E):				<i>—————</i>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<i>5/7/22</i>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Asathkarak</i>			
Sign:		<i>[Signature]</i>			
Date					
Approval limit	Upto 20k	<i>Above 20k</i>	Above 100k	Upto 20k	Above 20k

APPROVED
08 JUN 2022
ST. M. S. M. 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 weightment 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

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

Invoice No. PS/22-23/ 88	Dated 30-Apr-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 87714 / 164887	Dated 30-Apr-22
Dispatch Doc No. Invoice	Delivery Note Date 30-Apr-22
Dispatched through Self	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm G I Tee	7307	18 %	4 No:	392.70	No:	30 %	1,099.56
2	50mm G I Elbow	7307	18 %	8 No:	287.30	No:	30 %	1,608.88
3	50x225mm G I Nipple	7307	18 %	6 No:	198.00	No:	5 %	1,128.60
4	50x150mm G I Nipple	7307	18 %	6 No:	132.00	No:	5 %	752.40
5	50x100mm G I Nipple	7307	18 %	6 No:	88.00	No:	5 %	501.60
6	50x75mm G I Nipple	7307	18 %	6 No:	66.00	No:	5 %	376.20
7	50mm G I Coupling	7307	18 %	6 No:	190.40	No:	30 %	799.68
8	50mm Cpvc Elbow	3917	18 %	10 No:	327.10	No:	42 %	1,897.18
9	50mm Cpvc Coupler	3917	18 %	10 No:	210.75	No:	42 %	1,222.35
								9,386.45
Output CGST								844.78
Output SGST								844.78
Less : ROUNDDING OFF								(-0.01)
Total								62 No: ₹ 11,076.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	6,266.92	9%	564.02	9%	564.02	1,128.04
3917	3,119.53	9%	280.76	9%	280.76	561.52
99		9%		9%		
99		14%		14%		
Total			844.78		844.78	1,689.56

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Nine and Fifty Six paise Only**



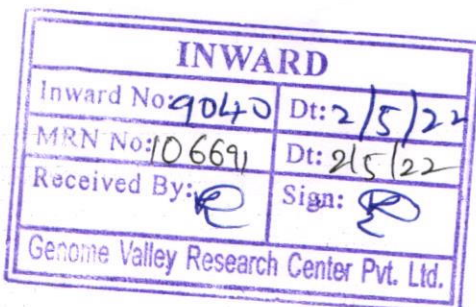
Company's PAN : **ACWPG4864A**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





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.	Dated
	PS/22-23/ 88	30-Apr-22
Buyer (Bill to)	Delivery Note	Other References
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	Invoice	Credit
	Reference No. & Date.	
	Buyer's Order No.	Dated
	87714	30-Apr-22
	Dispatch Doc No.	Delivery Note Date
	Invoice	30-Apr-22
	Dispatched through	Destination
	Self	Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm G I Tee	7307	18 %	4 No:	392.70	No:	30 %	1,099.56
2	50mm G I Elbow	7307	18 %	8 No:	287.30	No:	30 %	1,608.88
3	50x225mm G I Nipple	7307	18 %	6 No:	198.00	No:	5 %	1,128.60
4	50x150mm G I Nipple	7307	18 %	6 No:	132.00	No:	5 %	752.40
5	50x100mm G I Nipple	7307	18 %	6 No:	88.00	No:	5 %	501.60
6	50x75mm G I Nipple	7307	18 %	6 No:	66.00	No:	5 %	376.20
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8	50mm Cpvc Elbow	3917	18 %	10 No:	327.10	No:	42 %	1,897.18
9	50mm Cpvc Coupler	3917	18 %	10 No:	210.75	No:	42 %	1,222.35
								9,386.45
Output CGST Output SGST ROUNDDING OFF								844.78 844.78 (-).01
Total								62 No: ₹ 11,076.00




Amount Chargeable (in words) **Indian Rupees Eleven Thousand Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	6,266.92	9%	564.02	9%	564.02	1,128.04
3917	3,119.53	9%	280.76	9%	280.76	561.52
99		9%		9%		
99		14%		14%		
Total	9,386.45		844.78		844.78	1,689.56

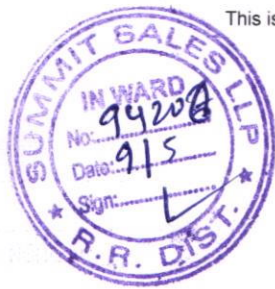
Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Nine and Fifty Six paise Only**

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	Doc No	87714	164887
	Doc Date	25-04-2022	
	Quote No	NIL	
	Quote Date	20-04-2022	
	SupplyType	Supply	
40077300 9849624797			

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10015 - Plumbing - GI - Tee - 2 In - nos	4.00	392.70	30.00	18.00	1,297.48
2 10010 - Plumbing - GI - Elbow - 2 In - nos	8.00	287.30	30.00	18.00	1,898.48
3 7069 - Plumbing - GI - Nipple - other - nos 9" x 2"	6.00	198.00	5.00	18.00	1,331.75
4 7069 - Plumbing - GI - Nipple - other - nos 6" x 2"	6.00	132.00	5.00	18.00	887.83
5 7069 - Plumbing - GI - Nipple - other - nos 4" x 2"	6.00	88.00	5.00	18.00	591.89
6 7069 - Plumbing - GI - Nipple - other - nos 3" x 2"	6.00	66.00	5.00	18.00	443.92
7 10008 - Plumbing - GI - Coupling - 2 In - nos	6.00	190.40	30.00	18.00	943.62
8 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	10.00	327.10	42.00	18.00	2,238.67
9 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	210.75	42.00	18.00	1,442.37
Total Order Value . . .					11,076.01

Rupees : Eleven Thousand Seventy Six and Paise One Only.

Terms and Conditions :-

Specification / Brand 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-'Sudhkar' 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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: _____
Sign: *As Ashish Gupta*
Date: 18-6-22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

17-06-2022 13:44:33

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for sump pump fitting purpose.

Completion Date

Nil

Measurement

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 **Prful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	20.04.2022
Site & Phase:	Innopolis.	Time:	11:40
Supplier		Req. No.	164887
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Tee	2"	04	No's		
2.	GI elbow	2"	08	No's		
3.	GI nipple	9"x2"	06	No's		
4.	GI nipple	6"x2"	06	No's		
5.	GI nipples	4"x2"	06	No's		
6.	GI nipples	3"x2"	06	No's		
7.	GI coupling	2"	06	No's		
8.	CPVC elbow	2"	10	No's		
9.	CPVC coupling	2"	10	No's		
10.						
11.						
12.						

Remarks: Towards sump pumps fitting purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

Note:

