PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7	Prepared by	prabhakar	Serial no.	6511
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	Gyere	Project	Anoprm.	HO received date	
PO/WO date	25/7/22	PO/WO No.	84809	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	977	25/1/22	23,222-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,222-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103037	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:	23,222-00
Amount E – PO / WO value:	23,222-00
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	25/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		24 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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, 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 3-6-4?9/6,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/21-22/ 977**	Dated **25-Jan-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. **84809**	Dated **25-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jan-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**300 Mtrs**	82.00	Mtrs	20 %	**19,680.00**
	Output CGST							**1,771.20**
	Output SGST							**1,771.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**300 Mtrs**				**₹ 23,222.00**

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

Indian Rupees Twenty Three Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,680.00	9%	1,771.20	9%	1,771.20	3,542.40
Total	**19,680.00**		**1,771.20**		**1,771.20**	**3,542.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Forty Two and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94333
Date: 12/5
Sign:

Sanitary
V6,SRI SAI TOWER,
HIMAYAT NAGAR
ABAD
UIN: 36ACWPG4884A1ZG
ame : Telangana, Code : 36
prafulsanitary@gmail.com
ill to)

earch Center Pvt Ltd
/3&4, IInd Floor
Mansion, M G Road
erabad
UIN : 36AAHCG4562D1ZP
ame : Telangana, Code : 36

Invoice No. PB/21-22/ 977	Dated 25-Jan-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 84809 1164439	Dated 25-Jan-22
Dispatch Doc No. Invoice	Delivery Note Date 25-Jan-22
Dispatched through Self	Destination Thurkapally

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
m Hdpe Pipe 6 Kg	3917	18 %	300 Mtrs	82.00	Mtrs	20 %	19,680.00
Output CGST							1,771.20
Output SGST							1,771.20
ROUNDING OFF							(-)0.40
Total			300 Mtrs				₹ 23,222.00

INWARD
Inward No: 8104 Dt: 25/1/22
MRN No: 103037 Dt: 1/02/22
Received By: D. Pailey Sign: D. Pailey
Genome Valley Research Center Pvt. Ltd.

argeable (in words) E. & O.E

Rupees Twenty Three Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,680.00	9% 9% 14%	1,771.20	9% 9% 14%	1,771.20	3,542.40
Total	19,680.00		1,771.20		1,771.20	3,542.40

t (in words) : **Indian Rupees Three Thousand Five Hundred Forty Two and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

's PAN : **ACWPG4864A**

are that this invoice shows the actual price of the goods
d 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

 17-06-2022 13:44:33 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	84809	164439
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-01-2022	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *40mm*	300.00	82.00	20.00	18.00	23,222.40
					Total Order Value . . .	**23,222.40**

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of Zoloto brand, Sl.no.17, 14 to 2- HB brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for connection of borewell water to sump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign: [signature]
Date: 18-6-22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________ Name : ______________ Date : __/__/____