PURCHASE DIVISION Advice for approval for credit to supplier



Date:	847	Prepared by	me	shors	Serial no.		6511
Supplier name	Poch	Sens	trup		HO inwar	d no.	
Firm/Company	GINRO	Project	N.	poly	HO receiv	ed date	
PO/WO date	25/2/22	PO/WO No		1809	Scan 1D.		
SI no.	Bill no.		Bill date		Bill amount		Original attached
1.	977		23/1/27	2	3.222	eo	V□ Yes □ No
2.			-11/		0,7-7		□ Yes □ No
3.							□ Yes □ No
4.					/		□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hama	li Charges):		4.	22	222-0
Proof of delivery b	by way of DCs/bill	□ Steel repo	t 🗆 RMC pour	report 🗆 So	olid block rep	ort 🗆 Ins	tallation report
MRN	1RN 102037				of delivery	V	Yes 🗆 No
nos.;	,			match	es MRN		
Amount B –Other	Credits: Transportati	on charges				-	
Amount C –Other	Debits:						
Amount D (D=A+	B-C) – Amount to be	credited to the	supplier:			23	222-0
Amount E – PO / V	WO value:					02	222-40
Amount F – Differ	ence (A – E):					23,	
Quantity received a	as per PO /WO	V	Yes D Excess	eceived 🗆 S	hort received	□ Part r	eceived
Close PO / WO		V	Yes 🗆 No – wa	it for balance	ce material	Other	
Payment – due date							
Remarks:			aspt				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The second secon						
Approved by	Purchase Officer	Purchas Manage		M D	Accoun	tant	Accounts Manager
Name:	-	howsh	RS				
Sign:		APPROX	ΈÚ				
Date		2 4 JUN	2022				8
Approval limit	Upto 20k	Above 20k	KAR Above	100k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the 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

Praful Sactary 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 Buyer (Bill to)

GV Research Center Pvt Ltd 5-4-187/3&4. lind Floor Soham Mansion, M G Road

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP : Telangana, Code : 36 State Name

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

SI 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
	Less	Output CGST Output SGST ROUNDING OFF							1,771.20 1,771.20 (-)0.40
					2			50 A	L BHILL S
									T48 # 50
		24		ai J	-			8	
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				27 26	A 1 7		-		n estados
					*= \$.				8 8 G
		Total			300 Mtrs				

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Twenty Two Only

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

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

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

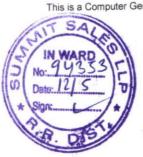
described and that all particulars are true and correct.

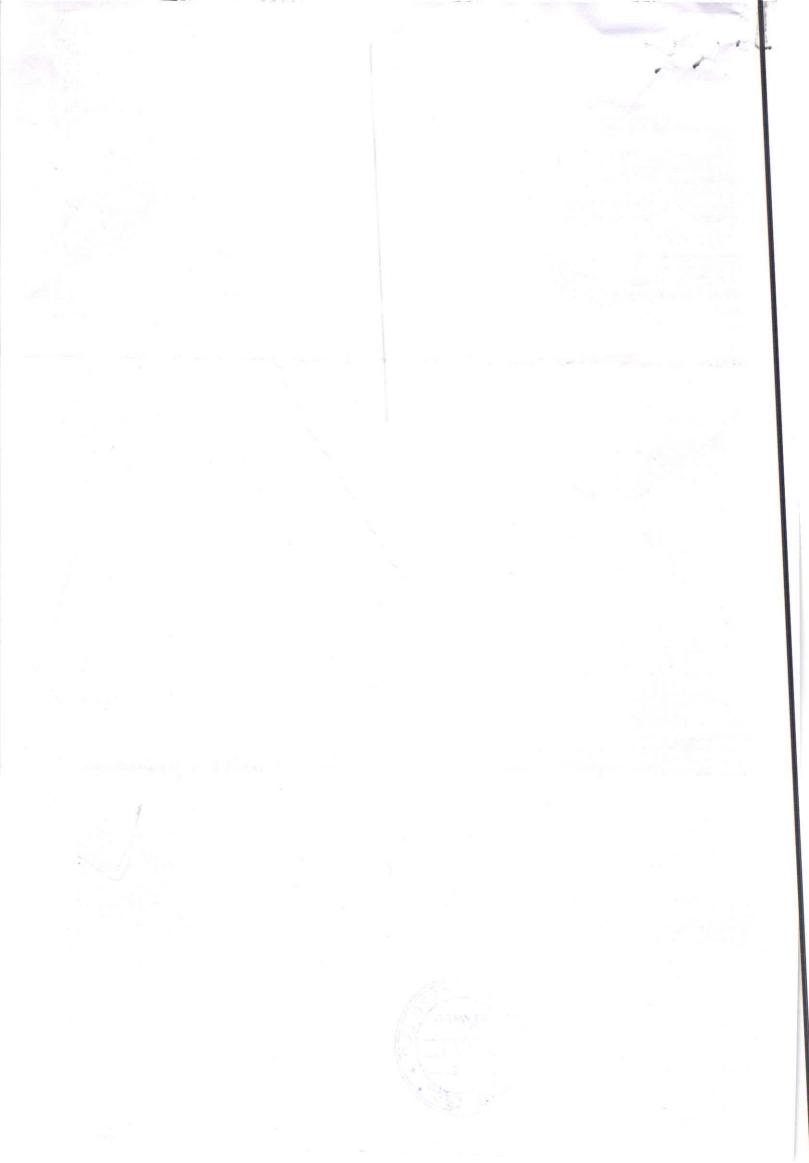
Authorised Signatory

E. & O.E

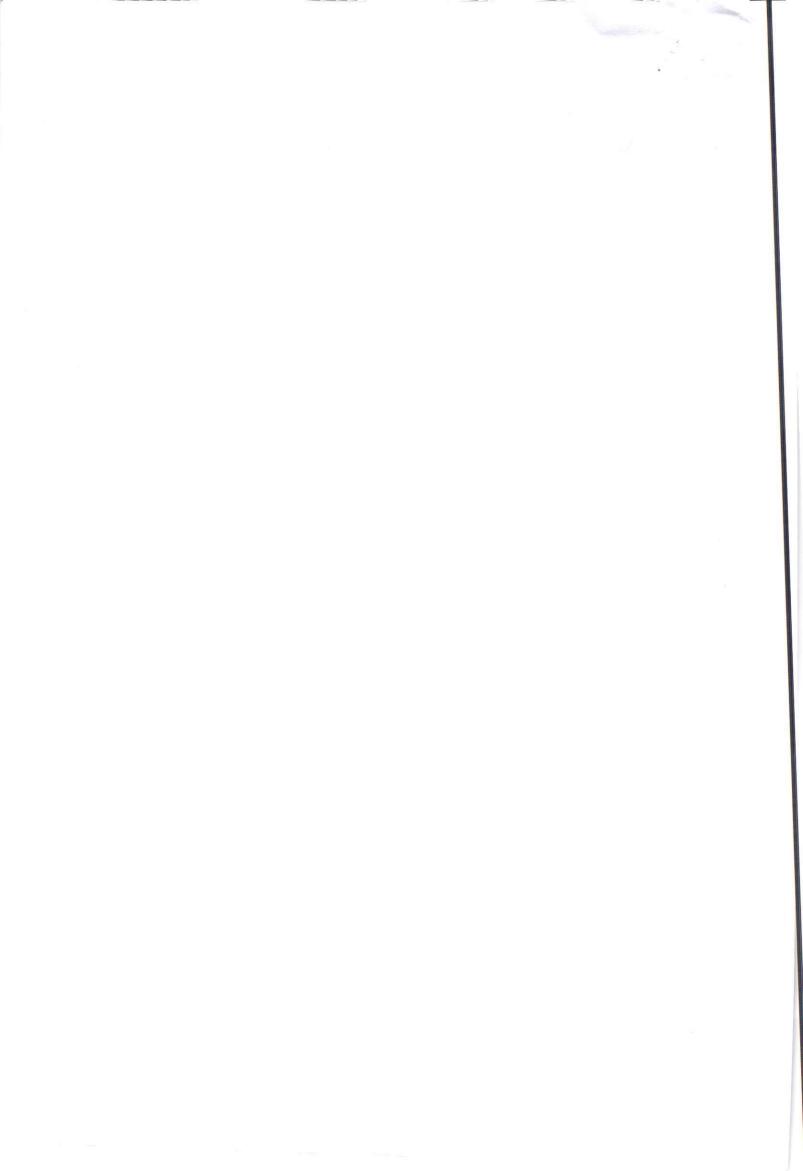
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Sanitary VS. SRI BAI TOWER. HIMAYAT NAGAR Dated Invotoe No PB/21-22/ 977 -Delivery Note 26-Jan-22 ABAD A UIN 36ACWPG4864A1ZG ame: Telangana. Code 36 prafitisanitary @gmail.com Invoice Other References Reference No. & Date. Credit Buyer's Order No. 84809 164439 Dispatch Doc No. Deted earch Center Pvt Ltd /384, lind Floor Mansion, M G Road 25-Jan-22 Delivery Note Date Invoice Dispatched through erabad 25-Jan-22 UIN 36AAHCG4562D1ZP Destination Telangana, Code: 36 Self Thurkapally Description of HSN/SAC GST Quantity per Disc. % Goods and Services Rate m Hdpe Pipe 6 Kg 3917 18 % 300 Mtrs 19,680.00 **Output CGST** 1,771.20 Output SGST 1,771.20 ROUNDING OFF (-)0.40 INWARD Inward No:8104 DU 35 MRN No: 103037 D-Pile ter Pvt. Ltd. Genome Valley Re-300 Mtrs ₹ 23,222.00 largeable (in words) Rupees Twenty Three Thousand Two Hundred Twenty Two Only HSN/SAC Taxable Central Tax State Tax Rate 9% Amount Tax Amount 1,771.20 3,542.40 Rate | Amount Value 19,680.00 93% 904 14% 14% 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 /s PAN : ACWPG4864A are that this invoice shows the actual price of the goods d and that all particulars are true and correct. Authorised Signatory SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice



Purchase Order

Page(5) 1 Of 1 -

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 1644		
3-6-138/5, Himayat Nagar, Hyd	Doc Date	24-01-2022		
	Quote No	NIL		
GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Quote Date	19-01-2022	
		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 Or	der Value	e	23,222.40

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

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 Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

Books of accounts verified and

no bills wrt this PO were

received by accounts

Name:

Sign:

Date:

Name :	Name :	Date ://

Books of account verified and no bills wit the PCI were received by accounts.