PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH	Serial no.	7213
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/07/22	PO/WO No.	90505	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	413.	08/08/22	16,504/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		16,504/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110520.	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:			16,504/-
Amount E – PO / WO value:			16,504/-
Amount F – Difference (A – E):			-NIL-
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	22/08/22		
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

APPROVED
16 AUG 2022
MINISH PARIKH
MANAGER

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/ 413**	Dated **8-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Research Centers Private Limited** 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. **90505**	Dated **4-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Aug-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	2,706.24	No:	59 %	**11,095.58**
2	**75mm Pvc 45* Bend**	3917	18 %	**10 No:**	115.06	No:	59 %	**471.75**
3	**75mm Pvc Coupler**	3917	18 %	**10 No:**	109.11	No:	59 %	**447.35**
4	**160mm Pvc Coupler**	3917	18 %	**10 No:**	480.89	No:	59 %	**1,971.65**
								13,986.33
	Output CGST							**1,258.77**
	Output SGST							**1,258.77**
	ROUNDING OFF							**0.13**
	Total			**40 No:**				**₹ 16,504.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 994 Date 11/8/22 Sign.

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

Indian Rupees Sixteen Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	13,986.33	9% 9% 14%	1,258.77	9% 9% 14%	1,258.77	2,517.54
Total	**13,986.33**		**1,258.77**		**1,258.77**	**2,517.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventeen and Fifty Four 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 HYDERABAD-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: 97717 Date: 12/8/22 Sign:

Purchase Order

 02-08-2022 10:54:56 AM

90505
29.07.22 12:09:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	90505	206124
	Doc Date	28-07-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-07-2022	
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	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe-- - 150X3000mm - Length	10.00	2,706.24	59.00	18.00	13,092.79
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	10.00	115.06	59.00	18.00	556.66
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	10.00	109.11	59.00	18.00	527.87
4	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	10.00	480.89	59.00	18.00	2,326.55
				Total Order Value . . .		**16,503.87**

Rupees : Sixteen Thousand Five Hundred Three and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 02/08/22

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Gvrc					
Site & Phase :	Innopolis	Date:	23.07.2022			
Supplier:		Time:	11:31			
Material required before date:	Urgent	Req. No.	206124			
		ID No.	78279			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1413-Plumbing-PVC-SWR-Single socket Pipe---150X3000MM-Length	10	0	10		
2	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	10	0	10		
3	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45º-Nos 90505	10	0	10		
4	PLUM6539-Plumbing-PVC-SWR-Coupling--160MM-Nos	10	0	10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 drain line propuse.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:						
Approved By:			APPROVED 02 AUG 2022			
Sign & Date:		Mayur	MINISH PARIKH MANAGER PROCUREMENT			

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 Centers Private Limited
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/ 413**	Dated **8-Aug-22**
Delivery Note **Invoice**	
Reference No & Date	Other References **Credit**
Buyer's Order No **90505**	Dated **4-Aug-22**
Dispatch Doc No **Invoice**	Delivery Note Date **8-Aug-22**
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99		9%		9%		
99		14%		14%		
Total	13,986.33		1,258.77		1,258.77	2,517.54

Tax Amount (in words) **Indian Rupees Two Thousand Five Hundred Seventeen and Fifty Four paise Only**

Company's PAN **ACWPG4864A**

Declaration
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PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 9695 Dt: 9/8/22
MRN No: 10520 Dt: 9/8/22
Received By: [signature] Sign: [signature]
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD No: 92717
Date: 12/8/22
R. DIST.