PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/08/22 | Prepared by | MINISH | Serial no. | 7215 |
| Supplier name | Praful Sanitary. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopoli's | HO received date | |
| PO/WO date | 08/08/22 | PO/WO No. | 90781 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 426 | 11/08/22 | 5,868/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 5,868/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 97716. | 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: | 5868/- |
| Amount E – PO / WO value: | 5868/- |
| 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: | | APPROVED 16 AUG 2022 | | | |
| Date | | MINISH PARIKH MANAGER | | | |
| 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, 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 426** | Dated<br>**11-Aug-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**GV Research Centers Private Limited**<br>5-4-187/3&4, Iind Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**90781** | Dated<br>**11-Aug-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**11-Aug-22** |
| | Dispatched through<br>**Self** | Destination<br>**Thurkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **500ltrs Water Tank Tripple Layer (Sintex)** | 3925 | 18 % | **1 No:** | 5,850.00 | No: | 15 % | **4,972.50** |
| | ***Output CGST*** | | | | | | | **447.53** |
| | ***Output SGST*** | | | | | | | **447.53** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **1 No:** | | | | **₹ 5,868.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 985 Date 11/8/22 Sign.

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

**Indian Rupees Five Thousand Eight Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 4,972.50 | 9% | 447.53 | 9% | 447.53 | 895.06 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **4,972.50** | | **447.53** | | **447.53** | **895.06** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Five and 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.

PRAFUL SANITARY HIMAYAT NAGAR 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: 97716 Date: 12/8/22 Sign:

# Purchase Order

10-08-2022 2:30:51 PM

90781
29.07.22 12:09:35

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.

**GSTIN** 36ACWPG864A1ZG 40077300
65526886. 9849624797

| | | |
|---|---|---|
| **Doc No** | 90781 | 206134 |
| **Doc Date** | 08-08-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos<br>*Sintex triple layer white* | 1.00 | 5,850.00 | 15.00 | 18.00 | 5,867.55 |
| | | | | | **Total Order Value . . .** | **5,867.55** |

Rupees : Five Thousand Eight Hundred Sixty Seven and Paise Fifty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of plasto brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for chemical builing purpose. |
| **Completion Date** | NA |
| **Measurment** | 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

10/08/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GVRC | Date: | 10.08.2022 | | | |
| Site & Phase : | Innopolis | Time: | 11:00 | | | |
| Flat/Block no. | | | | | | |
| Supplier: | | Req. No. | 206134 | | | |
| Material required before date: | URGENT | ID No. | 78446 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos | 1 | 0 | 1 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 5600 C block purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | Purchase | | | MD |
| Prepared By: | S.NAgamani | | | | | |
| Approved By: | MR.Madhu | | | | | |
| Sign & Date: | 10.08.2022 | | | | | |

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

(... ATE FOR TRANSPORTER)

| | |
|---|---|
| Invoice No<br>**PS/22-23/ 426** | Dated<br>**11-Aug-22** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date | Other References<br>**Credit** |
| Buyer's Order No.<br>**90781** | Dated<br>**11-Aug-22** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**11-Aug-22** |
| Dispatched through<br>**Self** | Destination<br>**Thurkapally** |

Buyer (Bill to)
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5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
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| | ***Output SGST*** | | | | | | | **447.53** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **1 No:** | | | | **₹ 5,868.00** |

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E & OE

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Declaration
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9776
Date: 12/8/22
Sign:

**INWARD**

| | |
|---|---|
| Inward No: 9722 | Dt: 11/8/22 |
| MRN No: 11081 | Dt: |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.