PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH.	Serial no.	7214
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Annopoli's.	HO received date	
PO/WO date	90776.	PO/WO No.	08/08/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	415	08/08/22	186/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			186/-	

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110518 -	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:	186/-
Amount E – PO / WO value:	186/-
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:		APPROVED			
Sign:		16 AUG 2022			
Date		MINISH PARIKH MANAGER PURCHASE			
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
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/ 415**	Dated **8-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90776**	Dated **8-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	**50x75mm G I Nipple**	7307	18 %	**3 No:**	75.00	No:	30 %	**157.50**
	Output CGST							**14.18**
	Output SGST							**14.18**
	ROUNDING OFF							**0.14**
	Total			**3 No:**				**₹ 186.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	157.50	9%	14.18	9%	14.18	28.36
99		9%		9%		
99		14%		14%		
Total	**157.50**		**14.18**		**14.18**	**28.36**

Tax Amount (in words) : **Indian Rupees Twenty Eight and Thirty 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 HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 993 Date 11/8/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 977/8 Date: 12/8/22 Sign:

Purchase Order

08-08-2022 14:15:15

90776
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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	90776	206162
	Doc Date	08-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-08-2022	
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	638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	3.00	75.00	30.00	18.00	185.85
	Total Order Value . . .					**185.85**

Rupees : One Hundred Eighty Five and Paise Eighty Five 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. for Site use 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	05.08.2022			
Site & Phase :	INNOpolis	Time:	13:45			
Flat/Block no.						
Supplier:		Req. No.	206162			
Material required before date:	URGENT	ID No.	78661			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos 75 =30 +18	3	0	3		
2	2x					
3						
4						
5	90 776					
6						
7						
8						
9						
10						
Remarks:	Towards Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	MR.Madhu					
Sign & Date:						

APPROVED
10 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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PRAFUL SANITARY

for PRAFUL SANITARY

Authorised Signatory

Company's PAN **ACWPG4864A**

Declaration
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SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 9693	Dt: 9/8/24
MRN No: 110518	Dt: 9/8/24
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99718
Date: 12/8/24
Sign: