PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH.	Serial no.	7271
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	GVRC	Project	Hypnopolis.	HO received date	
PO/WO date	26/07/22	PO/WO No.	90378.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	383.	01/08/22	27,865/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,555/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110305.	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges 4,500 + 18%.	5,310/-		
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,865/-		
Amount E – PO / WO value:	22,555/-		
Amount F – Difference (A – E):	5,310/-		
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	05/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No. **PS/22-23/ 383**	Dated **1-Aug-22**
	Delivery Note **invoice**	
	Reference No. & Date.	Other References **7981951035 / 9502211499**
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. **90378**	Dated **27-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**8 No:**	5,688.80	No:	58 %	**19,114.37**
	Output CGST							**2,125.29**
	Output SGST							**2,125.29**
	Transport Charges @ 18%	99	18 %					**4,500.00**
	ROUNDING OFF							**0.05**
	Total			**8 No:**				**₹ 27,865.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 954 Date 3/8/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,114.37	9%	1,720.29	9%	1,720.29	3,440.58
99	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total	**23,614.37**		**2,125.29**		**2,125.29**	**4,250.58**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97485 Date: 4/8/22 Sign:

Purchase Order

 27-07-2022 12:08:50 PM

90378
14.07.22 12:47:29

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	90378	206109
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos 6"	8.00	5,688.80	58.00	18.00	22,554.95
				Total Order Value . . .	**22,554.95**

Rupees : Twenty Two Thousand Five Hundred Fifty Four and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 water line purpose.
Completion Date	Nil
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 delivery/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:	GV Research Centers Pvt Ltd.	Date:	16.07.2022
Site & Phase:	Innopolis.	Time:	15:30
Supplier		Req. No.	206109
Material required before date:		ID No.	78121

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC ecodrain pipe(20' length)	6"	08	No's		
2.						
3.						
4.	90378					
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards Drain water line purpose.

Prepared By	T.Madhu	Approved by	Mr.Madhu
Sign. & Date	16.07.2022	Sign. & Date	16.07.2022

Note:

APPROVED
18 JUL 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

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/ 383**	Dated **1-Aug-22**
Delivery Note **invoice**	
Reference No. & Date.	Other References **7981951035 / 9502211499**
Buyer's Order No. **90378**	Dated **27-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Aug-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**8 No:**	5,688.80	No	58 %	**19,114.37**
	Output CGST							**2,125.29**
	Output SGST							**2,125.29**
	Transport Charges @ 18%	99	18 %					**4,500.00**
	ROUNDING OFF							**0.05**
	Total			**8 No:**				**₹ 27,865.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,114.37	9%	1,720.29	9%	1,720.29	3,440.58
99	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total	**23,614.37**		**2,125.29**		**2,125.29**	**4,250.58**

Tax Amount (in words) **Indian Rupees Four Thousand Two Hundred Fifty and Fifty Eight 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

for PRAFUL SANITARY
PRAFUL SANITARY HIMAYATNAGAR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 97485
Date: 4/8/22
Sign:

INWARD
Inward No: 9649 Dt: 1/8/22
MRN No: 11030 Dt: 1/8/22
Received By: D. Rajan Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.