E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/9/22	Prepared by	Deepa	Serial no.	7836
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	GvRe	Project	Innopolis	HO received date	
PO/WO date	24/8/22	PO/WO No.	91244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	471	24/8/22	12,785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111075	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:			12,785/-
Amount E – PO / WO value:			12785/-
Amount F – Difference (A – E):			-
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	10/9/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/9/22				
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/ 471**	Dated **24-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91244**	Dated **24-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Aug-22**
Dispatched through **Self**	Destination **Turkapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Unioun**	3917	18 %	**2 No:**	738.50	No:	43 %	**841.89**
2	**50mm Cpvc Elbow**	3917	18 %	**7 No:**	327.10	No:	43 %	**1,305.13**
3	**50mm Cpvc Coupler**	3917	18 %	**6 No:**	210.75	No:	43 %	**720.77**
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**5 No:**	2,509.00	No:	43 %	**7,150.65**
5	**237 Ml Cpvc Solvent**	3506	18 %	**3 No:**	523.00	No:	48 %	**815.88**
								10,834.32
	Output CGST							**975.09**
	Output SGST							**975.09**
	ROUNDING OFF							**0.50**
	Total			**23 No:**				**₹ 12,785.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,018.44	9%	901.66	9%	901.66	1,803.32
3506	815.88	9%	73.43	9%	73.43	146.86
Total	**10,834.32**		**975.09**		**975.09**	**1,950.18**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty and Eighteen 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98533
Date: 2/9/22
Sign:

INWARD
Inward No: 9827 Dt: 25/8/22
MRN No: 11075 Dt: 26/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 24-08-2022 2:33:45 PM

91244
17.08.22 12:59:50

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	91244	206191
	Doc Date	24-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-08-2022	
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	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	2.00	738.50	43.00	18.00	993.43
2	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	7.00	327.10	43.00	18.00	1,540.05
3	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	6.00	210.75	43.00	18.00	850.50
4	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	5.00	2,509.00	43.00	18.00	8,437.77
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	523.00	48.00	18.00	962.74
					Total Order Value . . .	**12,784.49**

Rupees : Twelve Thousand Seven Hundred Eighty Four and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.Above order for ETP/STP purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Kavitha

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						
Site & Phase :	Innopolis	Date:	22.08.2022				
Flat/Block no.		Time:	10:00				
Supplier:							
Material required before date:	24.08.2022	Req. No.	206191				
		ID No.	79078				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2399-Plumbing-CPVC-Union--50MM-Nos						
2	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos	2		2			
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos 91244	7		7			
4	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	6		6			
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5		5			
6		3		3			
7							
8							
9							
10							
Remarks:	Towards ETP/STP Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sridevi.P						
Approved By:	T.Madhu						
Sign & Date:	22.08.2022						

APPROVED
22 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE