PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/22	Prepared by	Vanajakshi	Serial no.	8135
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	GWRC	Project	Innopolis	HO received date	
PO/WO date	17/8/22	PO/WO No.	91060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/455	19/8/22	22,689/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,689/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110882	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:	22689/-
Amount E – PO / WO value:	22,689/-
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	12 SEP 2022			
Date	10/09/22	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/ 455**	Dated **19-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. **91060**	Dated **17-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-22**
	Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Unioun**	7307	18 %	**30 No:**	356.70	No:	30 %	**7,490.70**
2	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**15 Mtrs**	103.00	Mtrs	20 %	**1,236.00**
3	**40mm G I Tee**	7307	18 %	**7 No:**	246.10	No:	30 %	**1,205.89**
4	**40mm G I Bend**	7307	18 %	**8 No:**	444.20	No:	30 %	**2,487.52**
5	**40x150mm G I Nipple**	7307	18 %	**30 No:**	114.00	No:	30 %	**2,394.00**
6	**20mm Brass Ball Valve**	8481	18 %	**7 No:**	667.00	No:	35 %	**3,034.85**
7	**40mm G I Coupling**	7307	18 %	**16 No:**	123.10	No:	30 %	**1,378.72**
								19,227.68
	Output CGST							**1,730.49**
	Output SGST							**1,730.49**
	ROUNDING OFF							**0.34**
	Total							**₹ 22,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1043
Date 22/8/22
Sign.

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

Indian Rupees Twenty Two Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,956.83	9%	1,346.11	9%	1,346.11	2,692.22
3917	1,236.00	9%	111.24	9%	111.24	222.48
8481	3,034.85	9%	273.14	9%	273.14	546.28
99		9%		9%		
99		14%		14%		
Total	**19,227.68**		**1,730.49**		**1,730.49**	**3,460.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Sixty and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 98171
Date 23/8/22
Sign.

Purchase Order

 18-08-2022 1:35:06 PM

91060
17.08.22 12:41:53

Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	91060	206176
	Doc Date	17-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2022	
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	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	30.00	356.70	30.00	18.00	8,839.03
2	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	15.00	103.00	20.00	18.00	1,458.48
3	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	7.00	246.10	30.00	18.00	1,422.95
4	818100 - PLUM-Plumbing - GI Long Bend-- - 40MM - Nos	8.00	444.20	30.00	18.00	2,935.27
5	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	30.00	114.00	30.00	18.00	2,824.92
6	720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	7.00	667.00	35.00	18.00	3,581.12
7	310300 - PLUM-Plumbing - GI Coupling--HB - 40MM - Nos	16.00	123.10	30.00	18.00	1,626.89
					Total Order Value . . .	**22,688.66**

Rupees : Twenty Two Thousand Six Hundred Eighty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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.Above order for site use purpose.
Completion Date	NA
Measurment	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 18-08-2022 1:35:06 PM Original / Office Copy / Purchase Div.Copy

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

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:	13.08.2022			
Site & Phase :	Innoplois	Time:	11:00			
Flat/Block no.						
Supplier:		Req. No.	206176			
Material required before date:	URgent	ID No.	78840			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7334-Plumbing-GI Union--HB-40MM-Nos	30	0	30		
2	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	15	0	15		
3	PLUM9423-Plumbing-GI Tee- -HB-40MM-Nos	7	0	7		
4	PLUM8181-Plumbing-GI Long Bend---40MM-Nos	8	0	8		
5	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos	30	0	30		
6	PLUM7202-Plumbing-GI Ball Valve--Zoloto-20MM-Nos	7	0	7		
7	PLUM3103-Plumbing-GI Coupling--HB-40MM-Nos	16	0	16		
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	13.08.2022					

9060.

APPROVED
13 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

.... SANITARY
.-429/6,SRI SAI TOWER,
..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

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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

INWARD
Inward No. 9874 1/9/22
MRN No. 1083
Received By 1/9/22
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 98171
Date 23/8
Sign