PURCHASE DIVISION Advice for approval for credit to supplie

Date:	10/09/22	Prepared by	Vanajo	sahir s	erial no.	8136
Supplier name	Pratul !	anitury			O inward no.	
Firm/Company	Bull	Project 0	Innof	A Dic H	O received date	
PO/WO date	19/8/22	PO/WO No.	01110	S	can ID.	
SI no.	Bill no.		Bill date	Bill	amount	Original attached
1.	25/22-23/45	8 19	18/20	3.42	9/-	Yes 🗆 No
2.	5/20 -5/45	11/	10101	242	=1 -	□ Yes □ No
3.				/	/	□ Yes □ No
4.						□ Yes □ No
Amount A – B	ills total (Excluding Tran	nsport & Hamali (Charges):		34	201
Proof of delive	ry by way of: DCs/bill	□ Steel report □	RMC pour repo	rt 🗆 Solid b	olock report \square In	estallation report
MRN				Proof of de		□Ves □ No
nos.:	0884			matches M		Lyres No
Amount B -Oth	ner Credits: Transportat	ion charges				
Amount C -Oth	ner Debits :					
Amount D (D=	A+B-C) – Amount to be	credited to the su	ipplier:		2 (1	201
Amount E – PC) / WO value:				3,4	29/
Amount F Dit	fference (A – E):				3,	429/-
Quantity receive	ed as per PO/WO	7/Y5	Excess receiv	/ed □ Short i	received Part	received
Close PO / WO		V /	es 🗆 No – wait for			
Payment - due d	date	10	loclos			
Remarks:		119	109122			
Approved by	Purchase Officer	Purchase	M D		Accountant	Accounts
Name:	1 - 10	Manager				Manager
Sign:	Janapit Shi					
Date	Hugia					
Approval limit	10/09/22	A h 201	A1. 1001		201	41 26:
Approval limit	Upto 20k	Above 20k	Above 100k	Upt	to 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.

PRAFUL SANITARY	
3-6-429/6, SRI SAI TOWER,	
St.No.4 HIMAYAT NAGAR	
HYDERABAD	
GSTIN/UIN: 36ACWPG4864A	
State Name: Telangana, Coo	t
E Mail: profulconitor/@amail	

1ZG le : 36 prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad

GSTIN/UIN State Name : 36AAHCG4562D1ZP : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 458	19-Aug-22
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
91114	19-Aug-22
Dispatch Doc No.	Delivery Note Date
nvoice	19-Aug-22
Dispatched through	Destination
Self	Turkapally

	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
,	Goods and Services	-	Rate					
40mm Cpvc Bend		3917	18 %	12 No:	372.50	No:	35 %	2,905.5
	Output CGST Output SGST ROUNDING OFF							261.5 261.5 0.5
	O DERTIES OF INVARD OF THE PROPERTY OF THE PRO							
	Total			12 No:	5			

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 99 99	2,905.50	9% 9% 14%	261.50	9% 9% 14%	261.50	523.00
Total	2,905.50		261.50		261.50	523.00

Tax Amount (in words): Indian Rupees Five Hundred Twenty Three 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



Purchase Order

Page	(5)	1	Of	1

19-08-2022 11:55:27 AM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba

G S T No.: 36AAHCG4562D1ZP



Supplier Details				
Praful Sanitary		Doc No	91114	206184
3-6-138/5, Himayat Nagar, Hydera	bad.	Doc Date	18-08-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	18-08-202	22
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 746600 - PLUM-Plumbing - CPVC-Long bend 40MM - Nos	12.00	372.50	35.00	18.00	3,428.49
		Total Or	der Value	e	3,428.49

Terms and Conditions :-

Specification /

All items shall be of Sudhkar brand/company

Payment Terms

After Delivery & Production of bill

Tax

all taxes in above price

Delivery Date

Next day

Delivery Location

Innopolis

. .

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Included in the above price

Warranty

Nil

Advance Paid

Nil

Other Terms

.

Completion Date

we reserve the right to reject items not conforming to quality and specifications.above order for site use purpose.

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 seny by email.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : ______ Date : __/__/__

Name :

Company Name: GVRC Site & Phase: Innopolis Flat/Block no.					The second secon	
		Date:	18.08.2022			
lat/Block no.	silo	Time:	11;41			
Supplier:		Req. No.	206184			
Material required Urgent before date:	T .	ID No.	89682			
S No Item		Qty required	Qty available at site	Order Qty Inward No	Inward No	Inward
1 PLUN	PLUM7466-Plumbing-CPVC-Long bend40MM-Nos	12	0	12		
2	· **					
3						
4						
5						
9						
0 0						
10						
Remarks: Towa	Towards:site use purpose					
				7		
Engineer	neer	Project Manager	N. N	Purchase		MD
Prepared By: S.Na	S. Nagamani	+	APPP			
Approved By: Mr.N	Mr.MAdhu	Town T	8	A BUG TOYE		
	18.08.2022	t	90 0	RABHANA	HASE]	
			Sr. MANAGER POR	GERTON		

		GST I	NVOICE			(DUPLI	CATE		
THE SAL				-	-		I E	FORT	RANSPORTER
3-6-429/6, SR St No.4 HIM	RI SAI TOWER, AYAT NAGAR				oice No.		D	ated	
HYDERABAL	0			Del	/22-23/ 45 ivery Note	8		9-Aug-	22
State Name	36ACWPG4864A1ZG Telangana, Code: 36			Inv	oice erence No				
Buyer (Bill to)	ulsanitary@gmail.com				or errice No.	& Date.	0	ther Ref	erences
GV Research	h Centers Private Limited			Buy	er's Order N	Vo	C	redit	
5-4-187/384	lind Floor			911	14			ated	
Secunderaba	ion, M G Road				patch Doc N	10.	De	-Aug-	lote Date
GSTIN/UIN	: 36AAHCG4562D1ZP			Inve	oice		19	-Aug-2	22
State Name	Telangana, Code : 36			Self	atched thro	bugh	De	stinatio	n
				3011			Tu	rkapai	lty
SI No	Description of			The second secon					
1 40mm Cp	Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
чолип Ср	vc Bend		3917	18 %	12 No:		-	35 %	
		Output CGST Output SGST ROUNDING OFF	1					33 %	2,905.5 261.5 261.5 0.50
17	(in words) • Three Thousand Four Hu HSN/SAC	Total undred Twenty Nine	Taxab	-	12 No:				3,429.00 E & O E
			2,905		ate Amo	unt Rat	State	Tax	Total
			2,305	0.50	9% 26 9%	1.50 9	%	261 50	Tax Amount
Amount (in words	\	To	tal 2,905	1	4%	14			523 00
mpany's PAN aration	: ACWPG4864A		e Only			1.50		261.50	aut.
cribed and that	is invoice shows the actual pri all particulars are true and co	MIGGE.						for PRAP	UL SANITARY
		SUBJECT TO HYDERAB This is a Computer Ger	AD JURISDIC	TION			******	Autho	onsed Signatory
			HUI BUILD INVOICE	-		YAFEE			
				,		ENIMA	1111		21
		TIT SA		-		INWA	KD		- 1
		WAIT SALE		T	nward No	ATIO	-	2018	
		S IN WARD			nward No:	9760	Dt:	10	2

MRN No: 10 Cky Dt: 20 81
Received By: Signe S Canna Irilas Pananh Same TELEDE