PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/22	Prepared by	Vanajakshi	Serial no.	8133
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/8/22	PO/WO No.	90926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/440	13/8/22	2,569/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,569/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110782	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:			2,569/-
Amount E – PO / WO value:			2,569/-
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				
Sign:	Vanaja				
Date	10/09/22				
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/ 440**	Dated **13-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. **90926**	Dated **13-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-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	**50mm Cpvc Bend**	3917	18 %	**5 No:**	670.00	No:	35 %	**2,177.50**
	Output CGST							**195.98**
	Output SGST							**195.98**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**5 No:**				**₹ 2,569.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1542 Date 22/8/22 Sign SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,177.50	9%	195.98	9%	195.98	391.96
99		9%		9%		
99		14%		14%		
Total	**2,177.50**		**195.98**		**195.98**	**391.96**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety One and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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 IN WARD No: 98165 Date: 23/8/24 Sign: R.R. DIST.

Purchase Order

 13-08-2022 2:12:39 PM

90926
29.07.22 12:09:36

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	**Doc No**	90926	206160
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-08-2022	
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	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	5.00	670.00	35.00	18.00	2,569.45
					Total Order Value . . .	**2,569.45**

Rupees : Two Thousand Five Hundred Sixty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr 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
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 : 13/08/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	05.08.2022			
Site & Phase :	INNOpolis	Time:	12.45			
Flat/Block no.						
Supplier:		Req. No.	206160			
Material required before date:	URGENT	ID No.	78670			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos 90926	7	0	7		
2	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	3	0	3		
3	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos 90925	5	0	5		
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks:	TOwards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S. Nagamani		13 AUG 2022			
Approved By:	MR. Madhu					
Sign & Date:			MINISH PARIKH MANAGER PROCUREMENT			

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	Invoice No. **PS/22-23/ 440**	Dated **13-Aug-22**
	Delivery Note **Invoice**	
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	Reference No. & Date.	Other References **Credit**
	Buyer's Order No. **90926**	Dated **13-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-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	**50mm Cpvc Bend**	3917	18 %	**5 No:**	670.00	No	35 %	**2,177.50**
	Output CGST							**195.98**
	Output SGST							**195.98**
	Less ***ROUNDING OFF***							**(-)0.46**
	Total			**5 No:**				**₹ 2,569.00**

INWARD
Inward No: 9739 Dt: 17/8/22
MRN No: 110782 Dt: 18/8/22
Received By: Ashok
Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,177.50	9%	195.98	9%	195.98	391.96
99		9%		9%		
99		14%		14%		
Total	**2,177.50**		**195.98**		**195.98**	**391.96**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety One and Ninety 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98165
Date: 22/8
Sign: