## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1	Prepar	ad by			T		
	10/09/22	Prepar	еа ву	Varajo	itahi	Serial no.		8132
Supplier name	Profus S	anital	R	. 0		HO inwai	rd no.	
Firm/Company	GUR	Project	-	Page	h li'c	HO recei	ved date	
PO/WO date	11/08/20	PO/Wo	O No.	nnor	Δ.	Scan ID.		
SI no.	Bill no.	-	E	3ill date		Bill amount		Original attached
1. /	2. 1			- 1	-			
2.	5/22-23/	139	131	8/22	1,3	53/-	-	Yes 🗆 No
3.								□ Yes □ No
								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	s total (Excluding Train	nsport & H	lamali Ch	arges):				- 1
Proof of delivery	by way of:   DCs/bill		report D P	RMC pour repor	rt 🗆 Soli	d block ren	1,3	Stallation report
MRN						f delivery		
nos.: 110	781				matches			TeyYes □ No
Amount B -Other	r Credits : Transportat	ion charge	S					
Amount C -Other	Debits :							
Amount D (D=A-	+B-C) – Amount to be	araditad t	o th	1:				
		credited to	o the supp	olier:			1.35	.3/_
Amount E – PO /							12	521
Amount F Diffe	rence (A – E):						1,00	33/-
Quantity received	as per PO /WO		Yes	Excess receiv	ed 🗆 Sho	ort received	□ Part re	eceived
Close PO / WO				□ No – wait for				
Payment - due dat	te		1	1				
Remarks:			19/	09/22		~~~		
Kemarks.								
Approved by	Purchase Officer	2.45.400	hase	M D		Account	ant	Accounts
Name:	11-1-10		ager	+	_			Manager
Sign:	Varajarhi			-				
	Youan							
Date	10/09/21							
Approval limit	Upto 20k	Above 20	)k	Above 100k	I	Jpto 20k		Above 20k
otes: 1 In case am	count to be credited to	cumplion a	nd the 1:11	la tatal da .				

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: 36ACWPG4864

A1ZG State Name: Telangana, Code: 36 E-Mail: 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

36AAHCG4562D1ZP State Name : Telangana, Code : 36

Mr. S K Raju	Turkapally
Dispatched through	Destination
nvoice	13-Aug-22
Dispatch Doc No.	Delivery Note Date
90923	11-Aug-22
Buyer's Order No.	Dated
	Credit
Reference No. & Date.	Other References
nvoice	
Delivery Note	
PS/22-23/ 439	13-Aug-22
nvoice No.	Dated

31			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
).	Goods and Service	S		Rate				Trial-	
	50mm G I Unioun		7307	18 %	3 No:	546.10	No:	30 %	1,146.8
	Less:	Output CGST Output SGST ROUNDING OFF							103.2 103.2 (-)0.2
		S INWARD Date 221 XV Date 221 XV D							
		OEC ST.							
		Total			3 No:				₹ 1,353.0

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Fifty Three Only

Taxable Central Tax State Tax Total HSN/SAC Rate Amount Tax Amount Rate Amount Value 9% 103.21 206.42 9% 103.21 1,146.81 7307 9% 9% 99 14% 14% 99 103.21 103.21 206.42 Total 1,146.81

Tax Amount (in words): Indian Rupees Two Hundred Six and Forty Two paise Only

for PRAFUL SANITARY

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

## Purchase Order

Page(s) 1 Of 1

13-08-2022 2:12:39 PM

From Company:

**G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		Doc No	90923	206169
3-6-138/5, Himayat Nagar, Hyde	erabad.	Doc Date	11-08-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	10-08-202	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 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	3.00	546.10	30.00	18.00	1,353.24
		Total Or	der Value	e	1,353.24

## 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.

Innopolis

**Delivery Location** 

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

**Completion Date** 

NA

Measurment Security

Nil Nil

Remarks

	For	G	V	Res	erch	Centers	Pvt	Ltd
--	-----	---	---	-----	------	---------	-----	-----

Accepted the above Terms And Conditions

For **Praful Sanitary** 

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

Date : \_\_/\_\_/\_\_

Requisition Form				en destantante sensi projecto, confusibles espera de cultura della magnas que	
Company Name: GVRC		Date	10.08.2022		
Site & Phase :	Imopolis		7707.00.01	With the second	The second of the second second second second second second
Flat/Block no.		S S S S S S S S S S S S S S S S S S S	11.00	The second secon	The state of the s
Supplier:	men et en anternamentales en	Doc Me	00000		The second secon
Material required URGENT before date:	URGENT	ID No.	70 770		
S No	Item	Qty	Qty available at site	Order Qty Inward No Inward Date	No Inward Date
1	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos		3	The second secon	er et en en elemente depletage e el este est en personal estado en estado en estado en estado en estado en esta
2	PLUM4657-Plumbing-CPVC-Reducer tee25x20MM-Nos			,	The second distinguish the second sec
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10					And the section of th
Remarks:	Towards site use purpose.	The control of the co			en e
			To the state of th	1	And the second s
	Engineer	Project	APPLE	Purchase	MD
Prepared By:	S. NAgamani	Manager		CONC 2017	And the second s
Approved By.	MR. Madhu	7	- A	Account of the second control of the second	
Sign & Date:	10.08.2022		A THE PARTY OF THE	The Control of the Co	The second secon
			MANNACER		

Du 21

(DUPLICATE FOR TRANSPORTER) PRAFUL SANITARY Invoice No 3-6-429/6, SRI SAI TOWER. Dated PS/22-23/ 439 St No 4 HIMAYAT NAGAR HYDERABAD 13-Aug-22 Delivery Note GSTIM/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Invoice Reference No & Date E-Mail prafulsanitary@gmail.com Other References Buyer (Bill to) Credit Buyer's Order No **GV Research Centers Private Limited** Dated 90923 5-4-187/3&4, lind Floor 11-Aug-22 Soham Mansion, M G Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 13-Aug-22 GSTIN/UIN 36AAHCG4562D1ZP Dispatched through Destination State Name Telangana, Code: 36 Mr. S K Raju Turkapally SI Description of No HSN/SAC GST Goods and Services Quantity per Disc % Amount Rate 1 50mm G I Unioun 7307 18 % 546.10 No. 30 % 3 No: 1,146.81 Output CGST Output SGST Less 103.21 ROUNDING OFF 103.21 (-)0.23INWARD Inward No. 9740 Dt: 17/8/22 MEN NO! 11078 Dt: 18 11/10 Required By: Sign AShok e do Senome Vellov Respondi Center Pvt. Llo. Amount Chargeable (in words) Total Indian Rupees One Thousand Three Hundred Fifty Three Only 3 No: ₹ 1,353.00 HSN/SAC EBOE Taxable Central Tax Value State Tax Rate Amount 1,146.81 Rate Total 9% 103.21 Tax Amount 9% 9% Tax Amount (in words) Indian Rupees Two Hundred Six and Forty Two paise Only 103 21 9% 206.42 14% 14% 103.21 103,21 206.42 Company's PAN ACWPG4864A We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct TOP PRAETIL SANITARY SUBJECT TO HYDERABAD JURISDICTION

This is a Computer General

IN WARD No: 98164 Dete: 2119

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Authorised Signatory