PURCHASE DIVISION
Advice for approval for credit to supplier B

Date:	10/09/22	Prepared by	Vanajakshi	Serial no.	**8132**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/08/22	PO/WO No.	90923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/439	13/8/22	1,353/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,353/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	110781	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:	1,353/-
Amount E – PO / WO value:	1,353/-
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/ 439**	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. **90923**	Dated **11-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 G I Unioun**	7307	18 %	**3 No:**	546.10	No:	30 %	**1,146.81**
	Output CGST							**103.21**
	Output SGST							**103.21**
	Less : ***ROUNDING OFF***							**(-)0.23**
	Total			**3 No:**				**₹ 1,353.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1046 Date 22/8/22 Sign

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

Indian Rupees One Thousand Three Hundred Fifty Three Only

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

Tax Amount (in words) : **Indian Rupees Two Hundred Six and Forty Two 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 R.R. DIST. IN WARD No: 98164 Date: 23/8/22 Sign:

13-08-2022 2:12:39 PM

Purchase Order

90923

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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	90923	206169
	Doc Date	11-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2022	
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	968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	3.00	546.10	30.00	18.00	1,353.24
					Total Order Value . . .	**1,353.24**

Rupees : One Thousand Three Hundred Fifty Three and Paise Twenty Four 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 site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

13/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	10.08.2022			
Flat/Block no.		Time:	11:00			
Supplier:						
Material required before date:	URGENT	Req. No.	206169			
		ID No.	78775			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos 90923	3	0	3		
2	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos 90924	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.NAgamani					
Approved By:	MR.Madhu					
Sign & Date:	10.08.2022					

APPROVED
13 AUG 2022
MINESH 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

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

Invoice No: **PS/22-23/ 439**	Dated: **13-Aug-22**
Delivery Note: **Invoice**	
Reference No. & Date	Other References: **Credit**
Buyer's Order No: **90923**	Dated: **11-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
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	Output CGST							**103.21**
	Output SGST							**103.21**
	Less ***ROUNDING OFF***							**(-)0.23**
	Total			**3 No:**				**₹ 1,353.00**

INWARD
Inward No: 9740 Dt: 17/8/22
MRN No: 110781 Dt: 18/8/22
Received By: Ashok Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Fifty Three Only

E & O E

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

Tax Amount (in words): **Indian Rupees Two Hundred Six and Forty Two 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.
IN WARD
No: 98164
Date: 22/8
Sign: