PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/9/22 | Prepared by | Deepa | Serial no. | **8264** |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 29/8/22 | PO/WO No. | 91337 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 490 | 29/8/22 | 2,119/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2,119/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 111247 — 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: | 2,119/- |
| Amount E – PO / WO value: | 2,119/- |
| 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 | 19/9/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 12/9/22 | | | | |
| 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/22-23/ 490**<br>Dated **29-Aug-22**<br>Delivery Note **Invoice**<br>Reference No. & Date.<br>Other References **Credit** |
| Buyer (Bill to)<br>**GV Research Centers Private Limited**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. **91337**<br>Dated **29-Aug-22**<br>Dispatch Doc No. **Invoice**<br>Delivery Note Date **29-Aug-22**<br>Dispatched through **Self**<br>Destination **Turkapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50mm Cpvc Ball Valve** | 8481 | 18 % | **2 No:** | 1,575.18 | No: | 43 % | **1,795.71** |
| | ***Output CGST*** | | | | | | | **161.61** |
| | ***Output SGST*** | | | | | | | **161.61** |
| | ***ROUNDING OFF*** | | | | | | | **0.07** |
| | Total | | | **2 No:** | | | | **₹ 2,119.00** |

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

**Indian Rupees Two Thousand One Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 1,795.71 | 9% | 161.61 | 9% | 161.61 | 323.22 |
| **Total** | **1,795.71** | | **161.61** | | **161.61** | **323.22** |

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Three and Twenty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1342 Date 2/9/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98592 Date: 3/9/22 Sign:

**GST INVOICE** *(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **PRAFUL SANITARY**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 490** | Dated<br>**29-Aug-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**GV Research Centers Private Limited**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**91337** | Dated<br>**29-Aug-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**29-Aug-22** |
| | Dispatched through<br>**Self** | Destination<br>**Turkapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50mm Cpvc Ball Valve** | 8481 | 18 % | **2 No:** | 1,575.18 | No: | 43 % | **1,795.71** |
| | ***Output CGST*** | | | | | | | **161.61** |
| | ***Output SGST*** | | | | | | | **161.61** |
| | ***ROUNDING OFF*** | | | | | | | **0.07** |
| | Total | | | **2 No:** | | | | **₹ 2,119.00** |

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

**Indian Rupees Two Thousand One Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 1,795.71 | 9% | 161.61 | 9% | 161.61 | 323.22 |
| **Total** | **1,795.71** | | **161.61** | | **161.61** | **323.22** |

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Three and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 9877 Dt: 1/9/22
MRN No: 11/247 1/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98592
Date: 3/9/22
Sign:

# Purchase Order

 29-08-2022 12:25:48 PM

91337
17.08.22 12:59:51

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 91337 | 206198 |
| | **Doc Date** | 25-08-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 24-08-2022 | |
| 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 | 641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos | 2.00 | 1,575.18 | 43.00 | 18.00 | 2,118.93 |
| | | | | | **Total Order Value . . .** | **2,118.93** |

Rupees : Two Thousand One Hundred Eighteen and Paise Ninty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 ETP/STP work 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 b |

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 | | | | | | |
| Site & Phase : | Innopolis | Date: | 24.08.2022 | | | | |
| Flat/Block no. | | Time: | 11:30 | | | | |
| Supplier: | | | | | | | |
| Material required before date: | 26.08.2022 | Req. No. | 206198 | | | | |
| | | ID No. | 791818 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM6410-Plumbing-CPVC-Ball Valve--50MM-Nos | 2 | | 2 | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | 91337 | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards ETP/STP purpose. | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Md.Salman | | | | | | |
| Approved By: | T.Madhu | | | | | | |
| Sign & Date: | 24.08.2022 | | | | | | |

APPROVED
24 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE