PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Deepa	Serial no.	8399
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVLC	Project	Innopdis	HO received date	
PO/WO date	30/8/22	PO/WO No.	91486	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/501	15/9/22	4,336/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,336/
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111402	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:	4,336/
Amount E – PO / WO value:	4336/-
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	26/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/9/22				
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
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/ 501**	Dated	**1-Sep-22**
Delivery Note	**Invoice**		
Reference No. & Date.		Other References	**Credit**
Buyer's Order No.	**91486**	Dated	**30-Aug-22**
Dispatch Doc No.	**Invoice**	Delivery Note Date	**1-Sep-22**
Dispatched through	**Self**	Destination	**Turkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Metal Clamp**	7318	18 %	**10 No:**	19.75	No:	43 %	**112.58**
2	**50mm Cpvc Tee**	3917	18 %	**3 No:**	414.89	No:	43 %	**709.46**
3	**50x50mm Cpvc MABT**	3917	18 %	**3 No:**	1,667.97	No:	43 %	**2,852.23**
								3,674.27
	Output CGST							**330.68**
	Output SGST							**330.68**
	ROUNDING OFF							**0.37**
	Total			**16 No:**				**₹ 4,336.00**

INWARD No. 1440 Date 3/9/22 Sign. PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	112.58	9%	10.13	9%	10.13	20.26
3917	3,561.69	9%	320.55	9%	320.55	641.10
99		9%		9%		
99		14%		14%		
Total	**3,674.27**		**330.68**		**330.68**	**661.36**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Thirty Six 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

SUM... SALES LLP R.R. DIST. IN WARD No: 98637 Date: 5/9/22 Sign:

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 501**	Dated **1-Sep-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. **91486**	Dated **30-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Metal Clamp**	7318	18 %	**10 No:**	19.75	No:	43 %	**112.58**
2	**50mm Cpvc Tee**	3917	18 %	**3 No:**	414.89	No:	43 %	**709.46**
3	**50x50mm Cpvc MABT**	3917	18 %	**3 No:**	1,667.97	No:	43 %	**2,852.23**
								3,674.27
	Output CGST							**330.68**
	Output SGST							**330.68**
	ROUNDING OFF							**0.37**
	Total			**16 No:**				**₹ 4,336.00**

Received By
S.K. RAJU
6281929265

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

Indian Rupees Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	112.58	9%	10.13	9%	10.13	20.26
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99		9%		9%		
99		14%		14%		
Total	**3,674.27**		**330.68**		**330.68**	**661.36**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

 30-08-2022 17:30:37

91486
17.08.22 1:05:57

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91486	206212
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	326900 - PLUM-Plumbing - CPVC-Metal Clamp- - 50MM - Nos	10.00	19.75	43.00	18.00	132.84
2	878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	3.00	414.89	43.00	18.00	837.17
3	846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	3.00	1,667.97	43.00	18.00	3,365.63
				Total Order Value . . .		**4,335.63**

Rupees : Four Thousand Three Hundred Thirty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ETP/STP purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : Venkat 01/09/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	26.08.2022			
Flat/Block no.		Time:	12:00			
Supplier:						
Material required before date:	28.08.2022	Req. No.	206212			
		ID No.	79227			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3269-Plumbing-CPVC-Metal Clamp--50MM-Nos	10		10		
2	PLUM8780-Plumbing-CPVC-Plain Tee--50MM-Nos 91486	3		3		
3	PLUM8466-Plumbing-CPVC-Male Threaded Adapter Brass--50MM-Nos	3		3		
4						
5						
6	Kavitha / Mounika					
7						
8						
9						
10						
Remarks:	Towards ETP/STP purpose.					
	Engineer	Project Manager	APPROVED Purchase 30 AUG 2022			MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu					
Sign & Date:	26.08.2022	Madhu	MINISH PARIKH MANAGER PROCUREMENT			

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY -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/ 501**	Dated **1-Sep-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. **91486**	Dated **30-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

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	Output CGST							**330.68**
	Output SGST							**330.68**
	ROUNDING OFF							**0.37**
	Total			**16 No:**				**₹ 4,336.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Thirty Six Only

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Company's PAN : **ACWPG4864A**

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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: 98637
Date: 5/9/22
Sign:

INWARD
Inward No: 7894 Dt: 6/9/22
MRN No: 11402 Dt: 6/9/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.