PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	20/9/22	Prepared by	Deeps	Serial no.	8496
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	Grke	Project	Innopolis	HO received date	
PO/WO date	5/9/22	PO/WO No.	91569	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/512	5/9/22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111404	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:	11,328/-
Amount E – PO / WO value:	11,328/-
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:	Deeps				
Sign:	[signature]				
Date	20/9/22				
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

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/ 512**	Dated **5-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91569**	Dated **5-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Sep-22**
Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**125 Mtrs**	96.00	Mtrs	20 %	**9,600.00**
	Output CGST							**864.00**
	Output SGST							**864.00**
	Total			**125 Mtrs**				**₹ 11,328.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,600.00	9%	864.00	9%	864.00	1,728.00
99		9%		9%		
99		14%		14%		
Total	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight 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

PROPERTIES PVT. LTD. INWARD No. 1883 Date 12/9/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUMMIT SAILS LLP INWARD No: 98942 Date: 14/9 R.R. DIST.

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/ 512**	Dated **5-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91569**	Dated **5-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Sep-22**
Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**125 Mtrs**	96.00	Mtrs	20 %	**9,600.00**
	Output CGST							**864.00**
	Output SGST							**864.00**
	Total			**125 Mtrs**				**₹ 11,328.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,600.00	9%	864.00	9%	864.00	1,728.00
99		9%		9%		
99		14%		14%		
Total	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9894
Date: 1/4/9
Sign:

INWARD	
Inward No: 9896	Dt: 6/9/22
MRN No: 11404	Dt: 6/9/2
Received By: D. Rajkumar	Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

 06-09-2022 13:51:20

91569
01.09.22 10:54:24

py

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	91569	206232
	Doc Date	03-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-09-2022	
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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	125.00	96.00	20.00	18.00	11,328.00
					Total Order Value . . .	**11,328.00**
	Rupees : Eleven Thousand Three Hundred Twenty Eight 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 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 above material required 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

06/09/22

Name :

Contact . .

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	02.09.2022			
Site & Phase :	Innopolis	Time:	12:11			
Flat/Block no.						
Supplier:		Req. No.	206232			
Material required before date:	Urgent	ID No.	79357			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	125	0	125		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	02.09.2022					

PO:- 91569

Praful -

96 per mtr -
" L 20%
" +18%

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT