PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Deeps	Serial no.	8527
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GRRC	Project	Innopolis	HO received date	
PO/WO date	3/9/22	PO/WO No.	91561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/513	5/9/22	16,046/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,046/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111403	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:	16,046/-
Amount E – PO / WO value:	16,046/-
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	Invoice No. **PS/22-23/ 513**	Dated **5-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. **91561**	Dated **3-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Upvc Pipe**	3917	18 %	**15 lngths**	1,376.25	lngths	57 %	**8,876.81**
2	**40mm Upvc 45* Elbow**	3917	18 %	**8 No:**	71.63	No:	57 %	**246.41**
3	**40mm Upvc Tee**	3917	18 %	**12 No:**	137.38	No:	57 %	**708.88**
4	**40mm Upvc Unioun**	3917	18 %	**10 No:**	193.88	No:	57 %	**833.68**
5	**40mm Upvc Coupler**	3917	18 %	**15 No:**	55.50	No:	57 %	**357.98**
6	**40mm Upvc MTA**	3917	18 %	**4 No:**	47.00	No:	57 %	**80.84**
7	**40mm Upvc FTA**	3917	18 %	**4 No:**	48.88	No:	57 %	**84.07**
8	**40mm Upvc Ball Valve**	3917	18 %	**4 No:**	849.75	No:	57 %	**1,461.57**
9	**40mm Upvc Elbow**	3917	18 %	**24 No:**	91.88	No:	57 %	**948.20**
								13,598.44
	Output CGST							**1,223.87**
	Output SGST							**1,223.87**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total							**₹ 16,046.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1859 Date 22/9/22 Sign.

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

Indian Rupees Sixteen Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,598.44	9%	1,223.87	9%	1,223.87	2,447.74
Total	**13,598.44**		**1,223.87**		**1,223.87**	**2,447.74**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Seven and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 9894 Date: 14/9 Sign.

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/ 513**	Dated **5-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91561**	Dated **3-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Sep-22**
Dispatched through **Self**	Destination **Turkapally**

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3	**40mm Upvc Tee**	3917	18 %	**12 No:**	137.38	No:	57 %	**708.88**
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8	**40mm Upvc Ball Valve**	3917	18 %	**4 No:**	849.75	No:	57 %	**1,461.57**
9	**40mm Upvc Elbow**	3917	18 %	**24 No:**	91.88	No:	57 %	**948.20**
								13,598.44
	Output CGST							**1,223.87**
	Output SGST							**1,223.87**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total							**₹ 16,046.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,598.44	9%	1,223.87	9%	1,223.87	2,447.74
Total	**13,598.44**		**1,223.87**		**1,223.87**	**2,447.74**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Seven and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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.
INWARD No: 98941
Date: 14/9
Sign:

INWARD	
Inward No: 9895	Dt: 6/9/22
MRN No: 11403	Dt: 6/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

 03-09-2022 13:55:22 Origina

91561
01.09.22 10:54:24

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**	91561	206216
	Doc Date	03-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-09-2022	
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	315200 - PLUM-Plumbing - UPVC-Pipe- - 40MMX3Mtrs - Nos	15.00	1,376.25	57.00	18.00	10,474.64
2	169700 - PLUM-Plumbing - UPVC-Elbow- - 40MMX45degree - Nos	8.00	71.63	57.00	18.00	290.76
3	187600 - PLUM-Plumbing - UPVC-Plain Tee- - 40MM - Nos	12.00	137.38	57.00	18.00	836.48
4	835900 - PLUM-Plumbing - UPVC-Union- - 40MM - Nos	10.00	193.88	57.00	18.00	983.75
5	205900 - PLUM-Plumbing - UPVC-Coupling- - 40MM - Nos	15.00	55.50	57.00	18.00	422.41
6	428600 - PLUM-Plumbing - UPVC-Male Threaded Adapter Plastic- - 40MM - Nos	4.00	47.00	57.00	18.00	95.39
7	718000 - PLUM-Plumbing - UPVC-Female Threaded Adapter Plastic- - 40MM - Nos	4.00	48.88	57.00	18.00	99.21
8	946100 - PLUM-Plumbing - UPVC-Ball Valve- - 40MM - Nos	4.00	849.75	57.00	18.00	1,724.65
9	419400 - PLUM-Plumbing - UPVC-Elbow- - 40MM - Nos	24.00	91.88	57.00	18.00	1,118.88
				Total Order Value . . .		**16,046.16**

Rupees : Sixteen Thousand Fourty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2

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

Authorised Signatory

Name : 05/09/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 03-09-2022 13:55:22 Original / Office Copy / Purchase Div.Copy

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

05/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	27.08.2022				
Flat/Block no.		Time:	10:10				
Supplier:							
Material required before date:	Urgent	Req. No.	206216				
		ID No.	79264				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3152-Plumbing-UPVC-Pipe--40MMX3Mtrs-Nos	15	0	15			
2	PLUM1697-Plumbing-UPVC-Elbow--40MMX45degree-Nos	8	0	8			
3	PLUM1876-Plumbing-UPVC-Plain Tee--40MM-Nos	12	0	12			
4	PLUM8359-Plumbing-UPVC-Union--40MM-Nos	10	0	10			
5	PLUM2059-Plumbing-UPVC-Coupling--40MM-Nos 91561	15	0	15			
6	PLUM4286-Plumbing-UPVC-Male Threaded Adapter Plastic--40MM-Nos	4	0	4			
7	PLUM7180-Plumbing-UPVC-Female Threaded Adapter Plastic--40MM-Nos	4	0	4			
8	PLUM9461-Plumbing-UPVC-Ball Valve--40MM-Nos	4	0	4			
9	PLUM4194-Plumbing-UPVC-Elbow--40MM-Nos	24	0	24			
10							
Remarks:	Towards ETP/STP purpose. Kavitha						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	MR.Akhil						
Approved By:	Mr.Madhu	Madhu					
Sign & Date:	27.08.2022						

APPROVED
30 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT