PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	8785
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/9/22	PO/WO No.	91941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/549	15/9/22	19,446	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111802 — 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:	19,446/-
Amount E – PO / WO value:	19,446/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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/ 549**	Dated **15-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. **91941**	Dated **14-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-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 Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	103.00	Mtrs	20 %	**16,480.00**
	Output CGST							**1,483.20**
	Output SGST							**1,483.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**200 Mtrs**				**₹ 19,446.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 2125
Date 19/9/22
Sign.

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

Indian Rupees Nineteen Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,480.00	9%	1,483.20	9%	1,483.20	2,966.40
99		9%		9%		
99		14%		14%		
Total	**16,480.00**		**1,483.20**		**1,483.20**	**2,966.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixty Six and Forty 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

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 99257
Date: 20/9/22
Sign:

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/ 549**	Dated **15-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91941** / 20626	Dated **14-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	103.00	Mtrs	20 %	16,480.00
	Output CGST							1,483.20
	Output SGST							1,483.20
	Less : *ROUNDING OFF*							(-)0.40
	Total			**200 Mtrs**				**₹ 19,446.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,480.00	9%	1,483.20	9%	1,483.20	2,966.40
Total	16,480.00		1,483.20		1,483.20	2,966.40

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixty Six and Forty paise Only**

Received By
S.K. RAJU
6281929265

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
IN WARD
No: 99257
Date: 20/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 9969 Dt: 16/9/22
MRN No: 11802 Dt: 17/9/22
Received By: Sign:
Genome Valley Re

Purchase Order

 14-09-2022 15:49:41 C

91941
01.09.22 11:06:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	91941	206261
		Doc Date	14-09-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	13-09-2022	
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	200.00	103.00	20.00	18.00	19,446.40
					Total Order Value . . .	**19,446.40**

Rupees : Ninteen Thousand Four Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 to main nala 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 be

Deepa

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/09/22

Name :

Contact

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form					
Company Name:	GVRC	Date:	13.09.2022		
Site & Phase :	Innopolis	Time:	15:30		
Unit No./Block No.					
Supplier:		Req. No.	206261		
Material required before date:	15.09.2022	ID No.	79712		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs 103 +20dist+ 187.	200	0	200	91941
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards ETP to main nala works purpose				
	Engineer	Project Manager	APPROVED	Purchase	
Prepared By:	Akhil		16 SEP 2022		
Approved By:	Mr.MAdhu		MINISH PARIKH		
Sign & Date:	13.09.2022		MANAGER PROCUREMENT		