PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	9/10/22	Prepared by	MINISH.	Serial no.	9329
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	GVPL	Project	Innopolis	HO received date	
PO/WO date	15/9/22	PO/WO No.	91971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	553	15/9/22	11,668/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,668/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111811 — 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:	11,668/-
Amount E – PO / WO value:	11,668/-
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	17/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 553**	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. **91971**	Dated **15-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**120 Mtrs**	103.00	Mtrs	20 %	**9,888.00**
	Output CGST							**889.92**
	Output SGST							**889.92**
	ROUNDING OFF							**0.16**
	Total			**120 Mtrs**				**₹ 11,668.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2126 Date. 19/9/22 Sign.

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

Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,888.00	9%	889.92	9%	889.92	1,779.84
99		9%		9%		
99		14%		14%		
Total	**9,888.00**		**889.92**		**889.92**	**1,779.84**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Nine and Eighty Four 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99258 Date: 20/9/22 Sign:

Purchase Order

 15-09-2022 16:43:56

91971
01.09.22 11:08:03

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**	91971	206265
		Doc Date	15-09-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-09-2022	
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	120.00	103.00	20.00	18.00	11,667.84
					Total Order Value . . .	**11,667.84**

Rupees : Eleven Thousand Six Hundred Sixty Seven and Paise Eighty Four 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 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

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:	14.09.2022			
Site & Phase :	Innopolis	Time:	10:25			
Unit No /Block No.						
Supplier:		Req. No.	206265			
Material required before date:	15.09.2022	ID No.	79719			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs — 109+20+18	120	0	120	91971	
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:	14.09.2022					

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 553**	Dated **15-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91971** / 206265	Dated **15-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 %	**120 Mtrs**	103.00	Mtrs	20 %	**9,888.00**
	Output CGST							889.92
	Output SGST							889.92
	ROUNDING OFF							0.16
	Total			**120 Mtrs**				**₹ 11,668.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,888.00	9%	889.92	9%	889.92	1,779.84
Total	**9,888.00**		**889.92**		**889.92**	**1,779.84**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Nine and Eighty Four paise Only**

Received By
S.K. RAJU
6281929269

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

INWARD
Inward No: 9968 Dt: 16/9/22
MRN No: 11811 Dt: 17/9/22
Received By: Sign:
Genome Valley R... Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9925P
Date: 9/10/22
Sign: