(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish		Serial no.	9695	
Supplier name	Praful sanitary				HO inward no.		
Firm/Company	GVRC	Project	Innopolis		HO received date		
PO/WO date	13/10/22	PO/WO No.	92899		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	PS/22-23/684		13/10/22		22,656/-	☑ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,656/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	112737				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:						22,656/-	
Amount E – PO / WO value:						22,656/-	
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			24/10/22				
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

APPROVED 20 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/ 684**	Dated **13-Oct-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. ~~92901~~ 92899	Dated **13-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
	Dispatched through **Mr. S K Raju**	Destination **Innopolis, Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Water Meter Class - B**	9028	18 %	**2 No:**	12,000.00	No:	20 %	**19,200.00**
	Output CGST							**1,728.00**
	Output SGST							**1,728.00**
	Total			**2 No:**				**₹ 22,656.00**

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

Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9028	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	**19,200.00**		**1,728.00**		**1,728.00**	**3,456.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Six 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3071 Date 14/11/22

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100354 Date: 17/10/22

13-10-2022 15:39:40

Purchase Order

92899
11.10.22 11:08:40

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.

65526886.
9849624797
40077300

Doc No	92899	206329
Doc Date	13-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	235200 - PLUM-Plumbing - Meters-Brass water meter-screwed end - multi jet - 40MM - Nos	2.00	12,000.00	20.00	18.00	22,656.00
	Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.				**Total Order Value . . .**	**22,656.00**

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 forETP/STP drain water purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 13/10/22

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	10.10.2022			
Site & Phase :	Innopolis	Time:	10:10			
Unit No./Block No.						
Supplier:		Req. No.	206329			
Material required before date:		ID No.	80453			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2352-Plumbing-Meters-Brass water meter-screwed end - multi jet ClassB-Dasmesh -40MM-Nos PO8-92899	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards ETP /STP drain water purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	V.Ramesh reddy					
Approved By:	Mr.MAdhu	Madhu	APPROVED 13 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	10.10.2022					

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

RAFUL SANITARY
6-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com
yer (Bill to)
V Research Centers Private Limited
4-187/3&4, IInd Floor,
ham Mansion, M G Road
ecunderabad
STIN/UIN : 36AAHCG4562D1ZP
ate Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 684	**13-Oct-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
~~82801~~ 92899	**13-Oct-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**13-Oct-22**
Dispatched through	Destination
Mr. S K Raju	**Innopolis, Thurkapally**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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Output CGST							**1,728.00**
Output SGST							**1,728.00**
Total			**2 No:**				**₹ 22,656.00**

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HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
028	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	**19,200.00**		**1,728.00**		**1,728.00**	**3,456.00**

ax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

ompany's PAN : **ACWPG4864A**

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/e declare that this invoice shows the actual price of the goods
escribed 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: 53675
Date: 20/10/22
Sign:

INWARD	
Inward No: 10259	Dt: 14/10/22
MRN No: 12732	Dt: 15/10/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	