PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	23-11-22	Prepared by	Minish	Serial no.	10769
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3-11-22	PO/WO No.	93584	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	769	5-11-22	4,477/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,477/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113523	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:	4,477/-
Amount E – PO / WO value:	4,477/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 NOV 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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/ 769**	Dated **5-Nov-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. **93584**	Dated **4-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-22**
	Dispatched through **Mr. S K Raju**	Destination **Turkaplly**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Elbow**	3917	18 %	**20 No:**	327.10	No:	42 %	**3,794.36**
	Output CGST							**341.49**
	Output SGST							**341.49**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**20 No:**				**₹ 4,477.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4229
Date 14/11/22

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

Indian Rupees Four Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,794.36	9%	341.49	9%	341.49	682.98
99		9%		9%		
99		14%		14%		
Total	**3,794.36**		**341.49**		**341.49**	**682.98**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Ninety Eight 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 101389
Date: 14/11/22
Sign:

Purchase Order

 03-11-2022 4:44:36 PM C

93584
01.11.22 2:46:15

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**	93584	206397
	Doc Date	03-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-11-2022	
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	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	20.00	327.10	42.00	18.00	4,477.34
					Total Order Value . . .	**4,477.34**

Rupees : Four Thousand Four Hundred Seventy Seven and Paise Thirty Four 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 4545 plumbing 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 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

Name : 04/11/22

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	gvrc	Date:	03 11 2022				
Site & Phase :	innopolis	Time:	12:01				
Unit No./Block No.							
Supplier:		Req. No.	206397				
Material required before date:	urgent	ID No.	81152				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos	20	0	20			
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	10	0	10			
3	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	5	0	5			
4	PLUM3106-Plumbing-CPVC-End cap---40MM-Nos	20	0	20			
5	PLCP9303-Plumbing-CP Bottle Trap----Nos	10	0	10			
6							
7							
8							
9							
10							
Remarks:	Towards 4545 plumbing purpose						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu	Mully					
Sign & Date:	03.11.2022						

327.10 ∠2x2 ×18.1

PO:-93581 PO:-93584

APPROVED
Purchase
04 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE (DUPLICATE FOR TRANSPORTER)

AFUL SANITARY 3-429/6,SRI SAI TOWER, No 4 HIMAYAT NAGAR DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com	Invoice No. PS/22-23/ 769	Dated 5-Nov-22
	Delivery Note Invoice	
	Reference No. & Date.	Other References Credit
yer (Bill to) / Research Centers Private Limited i-187/3&4, IInd Floor . ham Mansion, M G Road cunderabad STIN/UIN : 36AAHCG4562D1ZP ate Name : Telangana, Code : 36	Buyer's Order No. 93584	Dated 4-Nov-22
	Dispatch Doc No. Invoice	Delivery Note Date 5-Nov-22
	Dispatched through Mr. S K Raju	Destination Turkaplly

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
50mm Cpvc Elbow	3917	18 %	**20 No:**	327.10	No:	42 %	**3,794.36**
Output CGST							**341.49**
Output SGST							**341.49**
Less *ROUNDING OFF*							**(-)0.34**
Total			**20 No:**				**₹ 4,477.00**

nount Chargeable (in words) E. & O.E

idian **Rupees Four Thousand Four Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
917	3,794.36	9%	341.49	9%	341.49	682.98
9		9%		9%		
9		14%		14%		
Total	3,794.36		341.49		341.49	682.98

ax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Ninety Eight paise Only**

ompany's PAN : **ACWPG4864A**

eclaration
Ve 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

INWARD
Inward No: 10403 Dt: 5/11/22
M.R.N. No: 113523 Dt: 7/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 84442
Date: 23/11/22
Sign:
R.R. DIST.