PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-11-22	Prepared by	Minish	Serial no.	10768
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4-11-22	PO/WO No.	93600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	770	5-11-22	1,926 /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,926 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113522	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:	1,926 /-
Amount E – PO / WO value:	1,926 /-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 NOV 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

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/ 770**	Dated **5-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93600**	Dated **4-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-22**
Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc MAPT**	3917	18 %	**12 No:**	234.50	No:	42 %	**1,632.12**
	Output CGST							**146.89**
	Output SGST							**146.89**
	ROUNDING OFF							**0.10**
	Total			**12 No:**				**₹ 1,926.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4230 Date 14/11/22 Sign.

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

Indian Rupees One Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,632.12	9%	146.89	9%	146.89	293.78
99		9%		9%		
99		14%		14%		
Total	**1,632.12**		**146.89**		**146.89**	**293.78**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Three and Seventy 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 HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101388 Date: 14/11/22 Sign:

Purchase Order

 04-11-2022 14:14:28

93600
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**	93600	206404
	Doc Date	04-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-11-2022	
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	138700 - PLUM-Plumbing - CPVC-MAPT- - 50mm - Nos	12.00	234.50	42.00	18.00	1,925.90
					Total Order Value . . .	**1,925.90**

Rupees : One Thousand Nine Hundred Twenty Five and Paise Ninty 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 : 05/11/22

Name : ______________

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

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	04.11.2022			
Site & Phase :	innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206404			
Material required before date:	urgent	ID No.	81179			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1387-Plumbing-CPVC-MAPT--50mm-Nos PO: 93600 234.50 L42 +18%.	12	0	12		
2	PLUM5516-Plumbing-CPVC-Elbow--40mm-Nos 221 L42.1	30	0	30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 plumbing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	04.11.2022					

APPROVED
05 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

RAFUL SANITARY
6-429/6,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

(DUPLICATE FOR TRANSPORTER)

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V Research Centers Private Limited
4-187/3&4, iind Floor,
oham Mansion, M G Road
ecunderabad
STIN/UIN : 36AAHCG4562D1ZP
tate Name : Telangana, Code : 36

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claration
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10404 5/11/22
...No: 11252 ... 9/11/22
...eived By ... Sign ...
... Va... ...rch Center Pvt.

SUMMIT SALES LLP
INWARD
No: 84443
Date: 23/11/22
Sign:
R.R. DIST.