PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12413
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/11/22	PO/WO No.	94367	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/869	2/12/22	11,598/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,598/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114581 — 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:	11,598/-
Amount E – PO / WO value:	11,598/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi (signature)	01 JAN 2023			
Date	01/01/23	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/ 869**	Dated **2-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94367**	Dated **25-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Dec-22**
Dispatched through **Mr. S K Raju**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**13 No:**	1,303.59	No:	42 %	**9,829.07**
	Output CGST							**884.62**
	Output SGST							**884.62**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**13 No:**				**₹ 11,598.00**

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

Indian Rupees Eleven Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,829.07	9%	884.62	9%	884.62	1,769.24
9965		9%		9%		
99		14%		14%		
Total	**9,829.07**		**884.62**		**884.62**	**1,769.24**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Nine and Twenty 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

MODI PROPERTIES PVT. LTD.
INWARD
No. 4985
Date 5/12/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10224
Date: 6/12/22
Sign:

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 869**	Dated **2-Dec-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. **94367**	Dated **25-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Dec-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	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**13 No:**	1,303.59	No:	42 %	**9,829.07**
	Output CGST							**884.62**
	Output SGST							**884.62**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**13 No:**				**₹ 11,598.00**

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

Indian Rupees Eleven Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,829.07	9%	884.62	9%	884.62	1,769.24
9965		9%		9%		
99		14%		14%		
Total	**9,829.07**		**884.62**		**884.62**	**1,769.24**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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: 12740
Date: 12/12/22
Sign:

INWARD
Inward No: 10694 Dt: 2/12/22
MRN No: 11458 Dt: 3/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 25-11-2022 12:44:59

94367
16.11.22 3:26:22

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	94367	206474
	Doc Date	25-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-11-2022	
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	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	13.00	1,303.59	42.00	18.00	11,598.30
					Total Order Value . . .	**11,598.30**

Rupees : Eleven Thousand Five Hundred Ninty Eight and Paise Thirty 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 5600 E- tank 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

25/11/22

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

Name : ________________ Name : ________________ Date : __/__/____

930J7

Requisition Form							
Company Name:	GVRC	Date:	24.11.2022				
Site & Phase:	Innopolis	Time:	12:00				
Unit No./Block No.							
Supplier:		Req. No.	206474				
Material required before date:	Urgent	ID No.	81864				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	13	0	13			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	towards 5600 E tank purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	V.Ramesh						
Approved By:	madhu						
Sign & Date:	24.11.2022	Mayuy					

Prabu 154300
94337 copy.

P.O.no. 94367

APPROVED
Purchase
25 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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203129 } 6 saty.