

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01/01/23		Prepared by		Asha Jyothi		Serial no.		12413	
Supplier name		Pratul Sanitary				HO inward no.					
Firm/Company		GVRC		Project		Innapolis		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:		Asha Jyothi									
Sign:		Asha									
Date		01/01/23									
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.

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, lind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 869	2-Dec-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
94367	25-Nov-22
Dispatch Doc No.	Delivery Note Date
Invoice	2-Dec-22
Dispatched through	Destination
Mr. S K Raju	Turkapally

SI 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
	Less :							
	Output CGST							884.62
	Output SGST							884.62
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,829.07	9%	884.62	9%	884.62	1,769.24
9965		9%		9%		
99		14%		14%		
Total			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.


for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



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 Buyer (Bill to) GV Research Centers Private Limited 5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/22-23/ 869	2-Dec-22
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	94367	25-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Invoice	2-Dec-22
	Dispatched through	Destination
	Mr. S K Raju	Turkapally

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	Less :							
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Total				13 No:				₹ 11,598.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Ninety Eight Only

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99		14%		14%		
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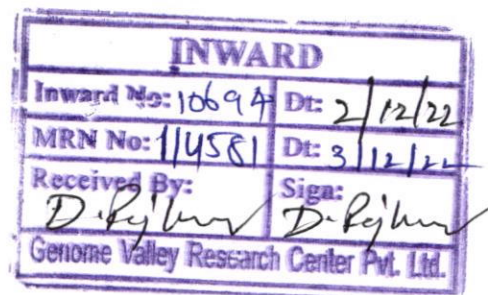
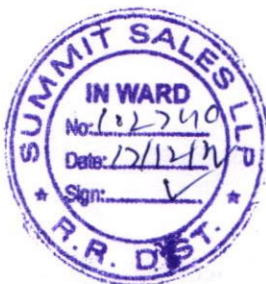


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	94367	206474
	Doc Date	25-11-2022	
	Quote No	NIL	
	Quote Date	24-11-2022	
	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
- Penalty 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 delivery/DC can be sent by email.

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

[Handwritten Signature]
25/11/22

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

Requisition Form							
Company Name	GVRC	Date:	24.11.2022				
Site & Phase	Imapols	Time:	12.00				
Unit No./Block No.		Req. No.	206474				
Supplier:		ID No.	81864				
Material required before date:	Urgent	Qty required	13	Qty available at site	0	Order Qty	13
S No	Item					Inward No	Inward Date
1	PLUM2649-Plumbing-CFVC Pipe---40mm-Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	towards 5600 E tank purpose						
	Engineer	Project Manager					MD
Prepared By:	V.Ramesh						
Approved By:	madhu						
Sign & Date	24.11.2022						

153200
 94337
 Copy.
 P.O.No. 94362

APPROVED
 Purchase
 25 NOV 2022
 P. VENKATESHWANLU
 MANAGER PURCHASE

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