PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12417
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/12/22	PO/WO No.	94767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 897	8/12/22	3,586 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,586 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	104888	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:			3,586 /-
Amount E – PO / WO value:			3,586 /-
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				
Sign:	Ashx	01 JAN 2023			
Date	01/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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/ 897**	Dated **8-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. **94767**	Dated **7-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc 45* Elbow**	3917	18 %	**15 No:**	232.50	No:	42 %	**2,022.75**
2	**50x40mm Cpvc Bush**	3917	18 %	**12 No:**	146.00	No:	42 %	**1,016.16**
								3,038.91
	Output CGST							**273.50**
	Output SGST							**273.50**
	ROUNDING OFF							**0.09**
	Total			**27 No:**				**₹ 3,586.00**

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

Indian Rupees Three Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,038.91	9% 9% 14%	273.50	9% 9% 14%	273.50	547.00
Total	**3,038.91**		**273.50**		**273.50**	**547.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven 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. 545 Date 14/12/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10267 Date: 14/12/22 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/ 897**	Dated **8-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. **94767**	Dated **7-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								3,038.91
	Output CGST							**273.50**
	Output SGST							**273.50**
	ROUNDING OFF							**0.09**
	Total			**27 No:**				**₹ 3,586.00**

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

Indian Rupees Three Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,038.91	9%	273.50	9%	273.50	547.00
9965		9%		9%		
99		14%		14%		
Total	**3,038.91**		**273.50**		**273.50**	**547.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven Only**

Received By
S.K. RAJU
6281929265

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102743
Date: 17/12/22
Sign:

INWARD
Inward No: 10759 Dt: 10/12/22
MRN No: 101880 Dt: 10/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 07-12-2022 13:09:21

94767
29.11.22 5:44:33

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

Supplier Details				
Praful Sanitary		**Doc No**	94767	206499
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	07-12-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	05-12-2022	
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	242600 - PLUM-Plumbing - CPVC-Bend- - 25mm - Nos *bend 45 degree -40mm*	15.00	232.50	42.00	18.00	2,386.85
2	436500 - PLUM-Plumbing - CPVC-Reducer bush- - 65X50MM - Nos *50mmx40mm*	12.00	146.00	42.00	18.00	1,199.07
					Total Order Value . . .	**3,585.91**

Rupees : Three Thousand Five Hundred Eighty Five and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 1st floor plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to processinvoice for payment. DO NOT send iriginal 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 : 08/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	05.12.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	206499
Material required before date: 06.12.2022		ID No.	82167

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Tee	40mm	10	No's		
2.	Cpvc coupling	40mm	15	No's		
3.	Cpvc bend (45 degree)	40mm	15	No's	232.50+40+18	
4.	CPVC bush	50mmx40mm	12	No's	146+42+18	
5.						
6						
7						
8						

PO 094760

PO 094767

APPROVED

08 DEC 2022

MANISH PARIKH

MANAGER PROCUREMENT

Remarks: Towards 4545 1 st floor plumbing work purpose

Prepared By	V.Akhil	Approved by	Mr.Madhu
Sign. & Date	05.12.022	Sign. & Date	05.12.2022

Note:Kindly raise purchase order as site requires urgently