PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12416
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	6/12/22	PO/WO No.	94754	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 898	8/12/22	27,902/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,902/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114889	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:	27,902/-
Amount E – PO / WO value:	27,902/-
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:	Ashajyothi	APPROVED 01 JAN 2023			
Date	01/01/23	MANISH 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/ 898**	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. **94754**	Dated **6-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 Hdpe Pipe 6 Kg**	3917	18 %	**244 Mtrs**	96.00	Mtrs	20 %	**18,739.20**
2	**32mm G I Tee**	7307	18 %	**1 No:**	180.30	No:	30 %	**126.21**
3	**32x100mm G I Nipple**	7307	18 %	**4 No:**	68.00	No:	30 %	**190.40**
4	**32mm Brass Ball Valve**	8481	18 %	**1 No:**	1,766.00	No:	35 %	**1,147.90**
5	**32mm G I Unioun**	7307	18 %	**2 No:**	290.20	No:	30 %	**406.28**
6	**20x15mm Cpvc MABT**	3917	18 %	**20 No:**	139.68	No:	42 %	**1,620.29**
7	**25mm G I Reducer Elbow**	7307	18 %	**20 No:**	101.10	No:	30 %	**1,415.40**
								23,645.68
	Output CGST							**2,128.13**
	Output SGST							**2,128.13**
	ROUNDING OFF							**0.06**
	Total							**₹ 27,902.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 5446
Date 14/12/22
Sign.

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

Indian Rupees Twenty Seven Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,359.49	9%	1,832.36	9%	1,832.36	3,664.72
7307	2,138.29	9%	192.46	9%	192.46	384.92
8481	1,147.90	9%	103.31	9%	103.31	206.62
9965		9%		9%		
99		14%		14%		
Total	**23,645.68**		**2,128.13**		**2,128.13**	**4,256.26**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Six and Twenty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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: 102628
Date: 14/12/22
Sign: 2

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/ 898**	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. **94754**	Dated **6-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

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3	**32x100mm G I Nipple**	7307	18 %	**4 No:**	68.00	No:	30 %	**190.40**
4	**32mm Brass Ball Valve**	8481	18 %	**1 No:**	1,766.00	No:	35 %	**1,147.90**
5	**32mm G I Unioun**	7307	18 %	**2 No:**	290.20	No:	30 %	**406.28**
6	**20x15mm Cpvc MABT**	3917	18 %	**20 No:**	139.68	No:	42 %	**1,620.29**
7	**25mm G I Reducer Elbow**	7307	18 %	**20 No:**	101.10	No:	30 %	**1,415.40**
								23,645.68
	Output CGST							**2,128.13**
	Output SGST							**2,128.13**
	ROUNDING OFF							**0.06**
	Total							**₹ 27,902.00**

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8481	1,147.90	9%	103.31	9%	103.31	206.62
9965		9%		9%		
99		14%		14%		
Total	**23,645.68**		**2,128.13**		**2,128.13**	**4,256.26**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Six and Twenty Six paise Only**

Received By
S.K. RAJU
6281929265

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 10274
Date: 17/12/22
Sign:

INWARD
Inward No: 10758 Dt: 10/12/22
MRN No: 14889 Dt: 10/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 06-12-2022 17:02:14

94754
29.11.22 5:44:33

Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	94754	206497
	Doc Date	06-12-2022	
	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	459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs	244.00	96.00	20.00	18.00	22,112.26
2	185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	1.00	180.30	30.00	18.00	148.93
3	621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos *32x100mm*	4.00	68.00	30.00	18.00	224.67
4	544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	1.00	1,766.00	35.00	18.00	1,354.52
5	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	2.00	290.20	30.00	18.00	479.41
6	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	20.00	139.68	42.00	18.00	1,911.94
7	121800 - PLUM-Plumbing - GI -Reducer Elbow- - 25X32mm - Nos *25X15mm*	20.00	101.10	30.00	18.00	1,670.17
				Total Order Value . . .		**27,901.90**

Rupees : Twenty Seven Thousand Nine Hundred One and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 ETP/STP purpose.
Completion Date	NA
Measurment	Nil

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

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

Name : 08/12/2022

Name : ____________________

Date : __/__/____

Purchase Order

 06-12-2022 17:02:14 Original / Office Copy / Purchase Div.Copy

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

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	GVRC	Date:	05.12.2022			
Site & Phase	Innopolis	Time				
Unit No /Block No						
Supplier		Req. No.	206497			
Material required before date:	URGENT	ID No.	82165			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2352-Plumbing-HDPE pipe---32mm-Mtrs					
2	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	1	0	1		
3	PLUM3401-Plumbing-GI Nipple-B Class-HB-32X100mm-Nos	4	0	4		
4	PLUM7534-Plumbing-GI Ball Valve- -Zoloto-32mm-Nos	1	0	1		
5	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	2	0	2		
6	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	20	0	20		
7	PLUM1218-Plumbing-GI -Reducer Elbow--25X15mm-Nos	20	0	20		
8						
9						
10						
Remarks:	Towards ETP/STP purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhu					
Approved By:	MR.Madhu					
Sign & Date:	05.12.2022					

1857
6212
Sumy
9578
1218
4857
PO 0094754.

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT