PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12436
Supplier name	Prafeel Sanitary.			HO inward no.	
Firm/Company	GVRC	Project	Bhnopoli's.	HO received date	
PO/WO date	13/12/2022	PO/WO No.	94961	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/907	13/12/2022	5,002/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,002/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 115089.		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:	5,002/-
Amount E – PO / WO value:	5,002/-
Amount F – Difference (A – E):	- NIL -
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	09/01/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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/ 907**	Dated **13-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. **94961**	Dated **13-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-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 Elbow**	3917	18 %	**18 No:**	221.00	No:	42 %	**2,307.24**
2	**40mm Cpvc MAPT**	3917	18 %	**10 No:**	120.00	No:	42 %	**696.00**
3	**40mm Cpvc FAPT**	3917	18 %	**10 No:**	213.00	No:	42 %	**1,235.40**
								4,238.64
	Output CGST							**381.48**
	Output SGST							**381.48**
	ROUNDING OFF							**0.40**
	Total			**38 No:**				**₹ 5,002.00**

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

Indian Rupees Five Thousand Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,238.64	9%	381.48	9%	381.48	762.96
9965		9%		9%		
99		14%		14%		
Total	**4,238.64**		**381.48**		**381.48**	**762.96**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Two and Ninety Six 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102634 Date: 24/12/22 Sign:

Purchase Order

 13-12-2022 11:52:03

94961
29.11.22 5:58:37

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	**Doc No**	94961	206533
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-12-2022	
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	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	18.00	221.00	42.00	18.00	2,722.54
2	772200 - PLUM-Plumbing - CPVC-MAPT- - 40mm - Nos	10.00	120.00	42.00	18.00	821.28
3	370400 - PLUM-Plumbing - CPVC-FAPT- - 40mm - Nos	10.00	213.00	42.00	18.00	1,457.77
				Total Order Value . . .		**5,001.60**

Rupees : Five Thousand One and Paise Sixty 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block 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

Name : 14/12/2022 Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	12.12.2022				
Site & Phase:	Innopolis	Time:	11:00				
Unit No /Block No.							
Supplier:		Req. No.	206533				
Material required before date:	urgent	ID No.	82368				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2375-Plumbing-CPVC Elbow--40mm-Nos → 221 + 42 + 18 ..	18	0	18			
2	PLUM8780-Plumbing-CPVC-MAPT--40mm-Nos → 120 + 42 + 18 . 9496190°	10	0	10			
3	PLUM7308-Plumbing-CPVC-FAPT--40mm-Nos → 213 + 42 + 184 -	10	0	10			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 block purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Akhil						
Approved By:	MR.madhu						
Sign & Date:	12.12.2022						

APPROVED
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE (DUPLICATE FOR TRANSPORTER)

[illegible] Sanitary [illegible]-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/ 907**	Dated **13-Dec-22**
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Company's PAN : **ACWPG4864A**

Declaration
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PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102496
Date: 2/1/23
Sign:

INWARD
Inward No: 10805 Dt: 15/12/22
MRN No: 115059 Dt: 16/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.