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

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12421
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/12/22	PO/WO No.	95014	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 923	15/12/22	3,210 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,210 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115123	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:			3,210 /-
Amount E – PO / WO value:			3,210 /-
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:	Asha	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

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

Invoice No.	Dated
PS/22-23/ 923	**15-Dec-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
95014	**14-Dec-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**15-Dec-22**
Dispatched through	Destination
Self	**Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc MAPT**	3917	18 %	**20 No:**	234.50	No:	42 %	**2,720.20**
	Output CGST							**244.82**
	Output SGST							**244.82**
	ROUNDING OFF							**0.16**
	Total			**20 No:**				**₹ 3,210.00**

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

Indian Rupees Three Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,720.20	9%	244.82	9%	244.82	489.64
9965		9%		9%		
99		14%		14%		
Total	**2,720.20**		**244.82**		**244.82**	**489.64**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Nine and Sixty 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-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5525 Date 15/12/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 02833 Date: 28/12/22 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/ 923**	Dated **15-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. **95014**	Dated **14-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc MAPT**	3917	18 %	**20 No:**	234.50	No:	42 %	**2,720.20**
	Output CGST							**244.82**
	Output SGST							**244.82**
	ROUNDING OFF							**0.16**
	Total			**20 No:**				**₹ 3,210.00**

So
9246364748

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

indian Rupees Three Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,720.20	9%	244.82	9%	244.82	489.64
9965		9%		9%		
99		14%		14%		
Total	**2,720.20**		**244.82**		**244.82**	**489.64**

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Company's PAN : **ACWPG4864A**

Declaration
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10810 Dt: 16-12-22
MRN No: 115123 Dt: 17/12/22
Received By: Venky Sign: Venky
Genome Valley Research ...

SUMMIT SALES LLP R.R. DIST.
INWARD No: 03477
Date: 1/1/23
Sign:

Purchase Order

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95014
13.12.22 3:48:41

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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**	95014	206542
	Doc Date	14-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-12-2022	
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	138700 - PLUM-Plumbing - CPVC-MAPT- - 50mm - Nos	20.00	234.50	42.00	18.00	3,209.84
			Total Order Value . . .			**3,209.84**

Rupees : Three Thousand Two Hundred Nine and Paise Eighty Four 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 plumbing work at 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 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

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

Name : ______

Date : __/__/____

Requisition Form		Date:	13 12 2022				
Company Name:	GVRC	Time:	17:12				
Site & Phase :	Innopolis						
Unit No /Block No.		Req. No.	206542				
Supplier:		ID No.	82409				
Material required before date:	Urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos PO: 95014.	20	0	20			
2	PLUM3297-Plumbing-CPVC-MAPT--50mm-Nos -> P.O.No. 95014	20	0	20			
3	P.O.No. 95010						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards plumbing work at 4545 block						
		Project Manager		Purchase		MD	
	Engineer						
Prepared By	Mr.Madhu						
Approved By	Mr.Madhu						
Sign & Date	13.12.2022						

APPROVED
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT