PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**13011**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/12/22	PO/WO No.	95380	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	969/22-23	27/12/22	6,498/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,498/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115643 — 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:	6,498/-
Amount E – PO / WO value:	6,498/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	9/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JAN 2023
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/ 969**	Dated **27-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. **95380**	Dated **23-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc End Cap**	3917	18 %	**50 No:**	139.34	No:	62 %	**2,647.46**
2	**75mm Pvc Door Bend**	3917	18 %	**40 No:**	170.34	No:	62 %	**2,589.17**
3	**50mm Pvc MTA**	3917	18 %	**20 No:**	35.53	No:	62 %	**270.03**
								5,506.66
	Output CGST							**495.60**
	Output SGST							**495.60**
	ROUNDING OFF							**0.14**
	Total			**110 No:**				**₹ 6,498.00**

5903
28/12/22

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

Indian Rupees Six Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,506.66	9%	495.60	9%	495.60	991.20
9965		9%		9%		
99		14%		14%		
Total	**5,506.66**		**495.60**		**495.60**	**991.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety One and Twenty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103405
Date: 30/12/22
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/ 969**	Dated **27-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. **95380**	Dated **23-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc End Cap**	3917	18 %	**50 No:**	139.34	No:	62 %	**2,647.46**
2	**75mm Pvc Door Bend**	3917	18 %	**40 No:**	170.34	No:	62 %	**2,589.17**
3	**50mm Pvc MTA**	3917	18 %	**20 No:**	35.53	No:	62 %	**270.03**
								5,506.66
	Output CGST							**495.60**
	Output SGST							**495.60**
	ROUNDING OFF							**0.14**
	Total			**110 No:**				**₹ 6,498.00**

INWARD
Inward No: 10930 Dt: 29/12/22
MRN No: 115643 Dt: 30/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Six Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,506.66	9%	495.60	9%	495.60	991.20
9965		9%		9%		
99		14%		14%		
Total	**5,506.66**		**495.60**		**495.60**	**991.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety One and Twenty paise Only**

Received By
S.K. RAJU
6281929265

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 103637
Date: 4/1/23
Sign:

Purchase Order

 23-12-2022 16:07:18

95380
13.12.22 4:32:58

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95380	206577
	Doc Date	23-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-12-2022	
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	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos *100MM*	50.00	139.34	62.00	18.00	3,124.00
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	40.00	170.34	62.00	18.00	3,055.22
3	138700 - PLUM-Plumbing - CPVC-MAPT- - 50mm - Nos *PVC-MAPT-50MM*	20.00	35.53	62.00	18.00	318.63
				Total Order Value . . .		**6,497.85**

Rupees : Six Thousand Four Hundred Ninty Seven and Paise Eighty Five 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 4545 Block plumbing 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 b

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

Authorised Signatory

Name : 24/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	gvrc	Date	23 12 2022			
Site & Phase	innopolis	Time	10 50			
Unit No /Block No						
Supplier		Req No	206574			
Material required before date:	urgent	ID No	82755			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos 100mm 539.34 62%	50	0	50		
2	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos 170.34 62	40	0	40		
3	PLUM3297-Plumbing-~~CPVC~~ PVC-MAPT--50mm-Nos 35.53 62%	20	0	20		
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards 4545 BLOCK plumbing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	V Akhil					
Approved By	Mr Madhu					
Sign & Date	23 12 2022					

PO% 95380.

APPROVED
24 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT