PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**13012**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/12/22	PO/WO No.	95397	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/970	27/12/22	721/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	721/-

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

MRN nos.:	115642	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:	721/-
Amount E – PO / WO value:	721/-
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:	Ashy	10 JAN 2023			
Date	9/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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/ 970**	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. **95397**	Dated **24-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	**40mm CF Coupler**	3917	18 %	**2 No:**	231.00	No:	20 %	**369.60**
2	**40mm CF End Cap**	3917	18 %	**2 No:**	151.00	No:	20 %	**241.60**
								611.20
	Output CGST							**55.00**
	Output SGST							**55.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**4 No:**				**₹ 721.00**

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

Indian Rupees Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	611.20	9%	55.00	9%	55.00	110.00
9965		9%		9%		
99		14%		14%		
Total	**611.20**		**55.00**		**55.00**	**110.00**

Tax Amount (in words) : **Indian Rupees One Hundred Ten 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: 103404
Date: 30/12/22
Sign:

INWARD 5962 28/12/22 3

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/ 970**	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. **95397**	Dated **24-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	**40mm CF Coupler**	3917	18 %	**2 No:**	231.00	No:	20 %	**369.60**
2	**40mm CF End Cap**	3917	18 %	**2 No:**	151.00	No:	20 %	**241.60**
								611.20
	Output CGST							**55.00**
	Output SGST							**55.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**4 No:**				**₹ 721.00**

INWARD
Inward No: 10929 Dt: 29/12/22
MRN No: 115642 Dt: 30/12/2
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	611.20	9%	55.00	9%	55.00	110.00
9965		9%		9%		
99		14%		14%		
Total	**611.20**		**55.00**		**55.00**	**110.00**

Tax Amount (in words) : **Indian Rupees One Hundred Ten 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: 10363
Date: 5/1/23
Sign:

Purchase Order

 24-12-2022 14:23:19

95397
13.12.22 4:32:58

opy

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

Supplier Details				
Praful Sanitary		**Doc No**	95397	206580
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-12-2022	
		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	901900 - PLUM-Plumbing - HDPE-Coupling- - 32mm - Nos	2.00	231.00	20.00	18.00	436.13
2	574500 - PLUM-Plumbing - HDPE-End Cap- - 32mm - Nos	2.00	151.00	20.00	18.00	285.09
				Total Order Value . . .		**721.22**

Rupees : Seven Hundred Twenty One and Paise Twenty Two 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 ETP/STP work 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 dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 27/12/2022

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.	206580				
Material required before date:	urgent	ID No.	82784				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9019-Plumbing-HDPE-Coupling--32mm-Nos	2	0	2			
2	PLUM5745-Plumbing-HDPE-End Cap--32mm-Nos	2	0	2			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards ETP/STPwork purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Ramesh reddy						
Approved By:	Mr.Madhu						
Sign & Date:	23.12.2022						

PO 95397

APPROVED
27 DEC 2022
MINESH PARIKH
MANAGER PROCUREMENT