PURCHASE DIVISION Advice for approval for credit to supplier



Date:		09/01	23	Prepare	d by	Ashai	uott.	Serial no.	01	13012		
Supplier na	me	0	1 -	anilas	YU	15.00	1000	HO inward	d no.			
Firm/Comp	any	1		Project		Inneto	lis	HO receiv	ed date			
PO/WO date 24 12 22 PO/WO N						9539.	7	Scan ID.				
Sl no.		Bill r	10.		Bill	date		Bill amount		Original attached		
1.	22-2	3/970			27	12/22	-	121 1	_	Yes 🗆 No		
2.	~				~ (1		□ Yes □ No		
3.										□ Yes □ No		
4.										□ Yes □ No		
Amount A	Bills to	otal (Exclud	ing Trans	sport & H	amali Char	ges):			72	11-		
Proof of de	livery by	way of: 🗆 l	DCs/bill	□ Steel r	report RN	IC pour repo	rt 🗆 Sol	lid block rep	ort 🗆 Ins	stallation report		
MRN										√Yes □ No		
nos.:		115	642				matche	es MRN				
Amount B	Other C	Credits : Tra	nsportati	on charge:	S					-		
Amount C	Other D	Debits:										
Amount D	(D=A+B	-C) – Amou	int to be	credited to	o the suppli	er:			Ţ	21 -		
Amount E	- PO / W	O value:							7	21 1-		
Amount F -	- Differe	nce (A – E)			/							
Quantity re	ceived as	s per PO /W	0		√Yes □	Excess recei	ved □ Sh	nort received	l 🗆 Part 1	received		
Close PO /	WO				√Yes □	No – wait fo	r balance	e material	Other			
Supplier name Pora-ful Can'ilary HO inward no. Firm/Company GVRC Project Strongfol's HO received date PO/WO date 24 12 22 PO/WO No. 9529 + Scan ID. Sl no. Bill no. Bill date Bill amount Original attact 1. 20-23 9+0 2+ 12 22 + 72 -												
Supplier name Paratul Canaladry HO inward no. Firm/Company GVRC Project John Scan ID. Sl no. Bill no. Bill date Bill amount Original attached Paratulation Charges In No. 2. Jegs No. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos: I S 6 42 Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO /WO value: Amount F – Difference (A – E): Quantity received as per PO /WO Dyes D No – wait for balance material Dother Payment – due date Remarks: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager Name: Approved by Purchase Officer Purphase MD Accountant Manager												
				1	7.00							
Approve	ed by	Purchase	Officer			ME)	Accour	ntant	A STATE OF THE STA		
Name:		Ach ?	INT.	Phina	HISO.D	Caprication						
Sign:		Del	young	1 n JAN	2023							
Date		g .	2 2 81									
Approval li	mit	Upto 20k	MANA	GABove	OKUPEME	Above 100	k	Upto 20k		Above 20k		
							77			TT. 0 111		

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

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, lind Floor Soham Mansion, M G Road

Secunderabad GSTIN/UIN State Name

: 36AAHCG4562D1ZP : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 970	27-Dec-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
95397	24-Dec-22
Dispatch Doc No.	Delivery Note Date
Invoice	27-Dec-22
Dispatched through	Destination
Self	Turkapally

SI No.		HSN/SA	C GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm CF Coupler	3917 3917	18 % 18 %		231.00 151.00			369.60 241.60
		Output CGST Output SGST UNDING OFF					-	55.00 55.00 (-)0.20
							×	
	2607 261141							
		Total	-	4 No:				₹ 721.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twenty One Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	611.20	9% 9% 14%	55.00	9% 9% 14%	55.00	110.00
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



	GST IN	VOICE			(DUPLICA	ATE F	FOR TRAN	ISPORTER)
D.	raful Sanitary		Invo	ice No.		Dat	ted	
	6-429/6,SRI SAI TOWER,			22-23/ 97	0		Dec-22	
	.No.4 HIMAYAT NAGAR			very Note			D00 22	
	YDERABAD		525	oice				
	STIN/UIN; 36ACWPG4864A1ZG ate Name:Telangana, Code:36			erence No.	& Date.	Oth	er Referer	nces
	Mail : prafulsanitary@gmail.com					Cre	edit	
	uyer (Bill to)		Buy	er's Order	No.	Dat	The state of the s	
G	V Research Centers Private Limited		953			100000000	Dec-22	
	4-187/3&4, lind Floor			atch Doc	No.		ivery Note	Date
	oham Mansion, M G Road		Inve	oice			Dec-22	
	ecunderabad			atched thr	ough		stination	
	STIN/UIN : 36AAHCG4562D1ZP		Self		-	Tu	rkapally	
St	ate Name : Telangana, Code : 36					1		3
SI	Description of	HSN/SA	GST	Quantity	Rate	ner	Disc. %	Amount
No.	Goods and Services	TION/OAK	Rate	Quartity	Rate	per	DISC. 70	Amount
-		2017	1		201.00	1	00.04	
1 2	40mm CF Coupler 40mm CF End Cap	3917 3917	18 %			20000000		369.60
2	40mm CF End Cap	3917	10 70	2 No	151.00	NO.	20 %	241.60
								611.20
	Output CGST							55.00
	Output SGST							55.00
	Less: ROUNDING OFF	-1						(-)0.20
								()0.2.
	W. Jahla de Mariante de La Company de la Com							
	INWARD							
	Inward 10929 DE 29/2/2							
	MRN Noville (u) Des 1-2 12							
	MRN No: 115642 DE-301 n/2							
	Received By: Sign: 0			8 8				
	D. Glenn D. Glenn		1					
	Genome Valley Research Center Pvt. Ltd.		0.					
	Scholie Valley Research Center PVL Ltd.							
	The second secon							
	Total			4 No	:			₹ 721.00
Am	nount Chargeable (in words)							E. & O.E
	dian Rupees Seven Hundred Twenty One Only							
	HSN/SAC	Ta	xable	Central	Tax	Sto	ite Tax	Total
	HOHONO		alue			ate	Amount	Tax Amoun
39	17		611.20	9%	55.00	9%	55.00	
	65			9%		9%		
99		Total	611 20	14%	55.00	4%	55.00	110.00

Tax Amount (in words) : Intlian Rupees One Hundred Ten Only

S.K. RAJU 6281929265

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

24-12-2022 14:23:19

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

13.12.22 4:32:58

Supplier Details						
Praful Sanitary		Doc No	95397	206580		
3-6-138/5, Himayat Nagar, Hyde	erabad.	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 Or	der Value	e	721.22

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 Nil

Security 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

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/_

Sign & Date: 2	Approved By: N	Prepared By: V	(TI		Remarks: T	10	9	8	7	đ	S	4	3	2 P1	PI	S No lie		required	Supplier	Unit No./Block No.	Site & Phase : mr	Company Name: gyro	Kequisition Form
23.12.2022	Mr.Madhu	V.Ramesh reddy	Engineer		Towards ETP/STPwork purpose									PLUM5745-Plumbing-HDPE-End Cap32mm-Nos	PLUM9019-Plumbing-HDPE-Coupling32mm-Nos	Item	EXCIN				nnopolis		
												X	000	0/	9	39	2						And the state of t
	7	T LOUIS CONTRACT OF THE PARTY O	Project								and the second s	to describe the second		the state of the s	en e	Qty	ID No	Rcq. No.			Time	Date	Allermentel attorne oppletnesstandaringspack Advantable
MAN A SHO	MINIOH PARKE	2 7 DEC 2022		APPROVED		_		The second secon				and the second s			2 0		82784	206580			10.50	23 12 2022	
F C PROCUEEMENT	N. R. X. Y.	7077	Purchase	S E	-	The second secon									7	Order Qty Inward No Inward Date							
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