

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:	Ashajyothi				
Date	9/01/23				
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.

(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
Buyer (Bill to) GV Research Centers Private Limited 5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note Invoice	
		Reference No. & Date.	Other References Credit
		Buyer's Order No. 95397	Dated 24-Dec-22
		Dispatch Doc No. Invoice	Delivery Note Date 27-Dec-22
		Dispatched through Self	Destination Turkapally

SI 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
								55.00
								55.00
								(-)0.20
	Less : Output CGST Output SGST ROUNDING OFF 							
	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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

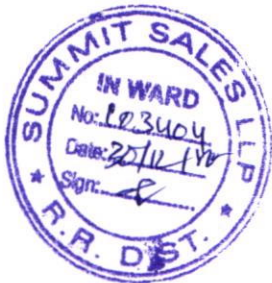
Company's PAN : ACWPG4864A

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Purchase Order

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24-12-2022 14:23:19



ppv

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

95397

13.12.22 4:32:58

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

95397

206580

Doc Date

24-12-2022

Quote No

nil

Quote Date

23-12-2022

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**Penalty 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 delivery/DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

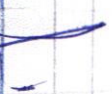
Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/_

Requisition Form		Date: 23.12.2022			
Company Name: gvre		Time: 10:50			
Site & Phase: unepolis					
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/STP work purpose					
Engineer		APPROVED  27 DEC 2022			
Prepared By: V Ramesh reddy		Project Manager			
Approved By: Mr. Madhu		MANISH PARIKH MANAGER PROCUREMENT			
Sign & Date: 23.12.2022		MID			

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