PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Ashajyothi	Serial no.	13254
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	29/12/22	PO/WO No.	95595	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/996	4/01/23	2,26,347/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,21,626/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115838	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	4,000 + 18%		4,720/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,26,347/-
Amount E – PO / WO value:			2,21,626/-
Amount F – Difference (A – E):			4,721/-
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	23/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	13/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 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

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. **PS/22-23/ 996**	e-Way Bill No. **161579377183**	Dated **4-Jan-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211499 / 7981951035**
Buyer's Order No. **95595**		Dated **2-Jan-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **4-Jan-23**
Dispatched through **Goods Vehicle**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD6546**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**56 lngths**	8,218.80	lngths	62 %	**1,74,896.06**
2	**160mm Pvc Door Bend**	3917	18 %	**15 No:**	728.97	No:	61 %	**4,264.47**
3	**160mm Pvc Plain Bend**	3917	18 %	**12 No:**	693.32	No:	61 %	**3,244.74**
4	**160mm Pvc Coupler**	3917	18 %	**12 No:**	480.89	No:	61 %	**2,250.57**
5	**160mm Pvc 45* Bend**	3917	18 %	**15 No:**	540.76	No:	61 %	**3,163.45**
								1,87,819.29
	Output CGST							**17,263.74**
	Output SGST							**17,263.74**
	Transport Charges @ 18%	9965	18 %					**4,000.00**
	ROUNDING OFF							**0.23**
	Total							**₹ 2,26,347.00**

PROPERTIES PVT. LTD. INWARD No. 6601 Date 6/1/23 Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Twenty Six Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,87,819.29	9%	16,903.74	9%	16,903.74	33,807.48
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**1,91,819.29**		**17,263.74**		**17,263.74**	**34,527.48**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Five Hundred Twenty Seven and Forty Eight 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103910 Date: 9/1/23 Sign:

Purchase Order

 02-01-2023 11:06:59 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	95595	206591
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	29-12-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	27-12-2022	
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	537700 - PLUM-Plumbing - PVC Rigid Pipe-- - 150DX6000LMM - Nos	56.00	8,218.80	62.00	18.00	206,377.36
2	729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	15.00	728.97	61.00	18.00	5,032.08
3	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	12.00	693.32	61.00	18.00	3,828.79
4	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	12.00	480.89	61.00	18.00	2,655.67
5	779200 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MMX87.5Degree - Nos *160MMX 45degree*	15.00	540.74	61.00	18.00	3,732.73
	Total Order Value . . .					**221,626.62**

Rupees : Two Lakh(s) Twenty One Thousand Six Hundred Twenty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of ' Sudhakar' brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 rain water line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy ofproof delivery is required to process invoice for paymen.DO NOT send original invoice to site.Original invoice must be sent to HO office or purchase site offfice Proof of delivery DC can be sent by email.

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

Authorised Signatory

Name : 02/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 30-12-2022 15:17:55

95595
27.12.22 3:28:17

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**	95595	206591
	Doc Date	29-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-12-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy ofproof delivery is required to process invoice for paymen.DO NOT send original invoice to site.Original invoice must be sent to HO office or purchase site offfice Proof of delivery DC can be sent by email.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 31/12/2022

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name : ____
Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	27.12.2022			
Unit No./Block No.		Time:	17:03			
Supplier:						
Material required before date:	Urgent	Req. No.	206591			
		ID No.	82872			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5377-Plumbing-PVC Rigid Pipe---150DX6000LMM-Nos	56		56		
2	PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos	15		15		
3	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	12		12		
4	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	12		12		
5	PLUM5778-Plumbing-PVC SWR-Plain Bend--160mmX87.5Degree-Nos	15		15		
6						
7						
8						
9						
10						
Remarks:	Towards 4545 rain water line purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	27.12.2022					

PO 95595

APPROVED
30 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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)
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5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

7981951035 | 206541

Invoice No. PS/22-23/ 996	e-Way Bill No. 161579377183	Dated **4-Jan-23**	
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Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10973 Dt: 04/01/23
MRN No: 115636 Dt: 05/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: L0416
Date: 12/1/23
Sign:
R.R. DIST