PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13674
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	GVRC	Project	Annopoli's .	HO received date	
PO/WO date	12/01/2023.	PO/WO No.	96138 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1055	16/01/2023	2,239/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,239/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report			
MRN nos.:	116333 .	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:			2,239/-
Amount E – PO / WO value:			2,239/-
Amount F – Difference (A – E):			. NIL .
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	30/01/2023 -		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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24 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 *(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/22-23/1055**	Dated **16-Jan-23**
	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. **96138**	Dated **12-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jan-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Elbow**	3917	18 %	**10 No:**	327.10	No:	42 %	**1,897.18**
	Output CGST							**170.75**
	Output SGST							**170.75**
	ROUNDING OFF							**0.32**
	Total			**10 No:**				**₹ 2,239.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No: 11051 Dt: 17/1/23
MRN No: 116333 Dt: 18/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Two Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,897.18	9%	170.75	9%	170.75	341.50
9965		9%		9%		
99		14%		14%		
Total	**1,897.18**		**170.75**		**170.75**	341.50

Tax Amount (in words) : **Indian Rupees Three Hundred Forty One and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 16421
Date: 21/1/23
Sign:

Purchase Order

 13-01-2023 11:28:41 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**	96138	206653
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	12-01-2023	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	10-01-2023	
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	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	10.00	327.10	42.00	18.00	2,238.67
					Total Order Value . . .	**2,238.67**

Rupees : Two Thousand Two Hundred Thirty Eight and Paise Sixty Seven 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 plumbing works 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 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

Name : 18/01/2023

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Purchase Order

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96138
10.01.23 4:03:09

Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	96138	206653
	Doc Date	12-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-01-2023	
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	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos ~~250ml~~	10.00	327.10	42.00	18.00	2,238.67
					Total Order Value . . .	**2,238.67**

Rupees : Two Thousand Two Hundred Thirty Eight and Paise Sixty Seven 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 plumbing works 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 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

Name : 13/01/2023

Name : ______________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name	gvrc	Date:	10.01.2023			
Site & Phase	innopolis	Time	10 30			
Unit No /Block No						
Supplier		Req. No	206653			
Material required before date	urgent	ID No.	83349			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 10052	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos ✓	100	0	100		
2 6024	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos ✓	100	0	100		
3	PLUM4657-Plumbing-CPVC Plain Tee---20mm-Nos ✓ 18 Rs.	100	0	100		
4	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos ✓	50	0	50		
5	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos ✓	4	0	4		
6	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos ✓	30	0	30		
7	PLUM6024-Plumbing-CPVC Elbow---50mm-Nos *	10	0	10		
8	HARD1877-Hardware-MS Nails ---50mm-Kgs	10	0	10		
9	PLUM6713-Plumbing-PVC-Elbow---75MM-Nos Bend ✓	20	0	20		
10	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos ✓	30	0	30		
Remarks:	Towards 4545 plumbing works purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By	Mr Madhu					
Approved By	Mr Madhu					
Sign & Date	10.01.2023					

5574.32710-42%-D

Po:- 96097

Po:- 96138

APPROVED

13 JAN 2023

DINESH PARIKH
MANAGER PROCUREMENT