E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	**13906**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	02/01/23	PO/WO No.	95677	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1018	10/01/23	9,305/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,305/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116125	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:	9,305/-
Amount E – PO / WO value:	9,305/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	30 JAN 2023			
Date	30/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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.

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/22-23/1018** · Dated **10-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. **95677** · Dated **2-Jan-23** Dispatch Doc No. **Invoice** · Delivery Note Date **10-Jan-23** Dispatched through **Mr. Darshan** · Destination **Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc FABT**	3917	18 %	**20 No:**	90.75	No:	42 %	**1,052.70**
2	**40mm Cpvc Coupler**	3917	18 %	**10 No:**	96.27	No:	42 %	**558.37**
3	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	483.00	No:	35 %	**3,139.50**
4	**40x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	260.17	No:	42 %	**1,508.99**
5	**25x75mm G I Nipple**	7307	18 %	**20 No:**	39.00	No:	30 %	**546.00**
6	**40mm Cpvc Bend**	3917	18 %	**5 No:**	372.50	No:	42 %	**1,080.25**
								7,885.81
	Output CGST							**709.72**
	Output SGST							**709.72**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**75 No:**				**₹ 9,305.00**

INWARD No. 6800 Date 10/1/23

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

Indian Rupees Nine Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,200.31	9%	378.02	9%	378.02	756.04
8481	3,139.50	9%	282.56	9%	282.56	565.12
7307	546.00	9%	49.14	9%	49.14	98.28
9965		9%		9%		
99		14%		14%		
Total	**7,885.81**		**709.72**		**709.72**	**1,419.44**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Nineteen and Forty Four 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 10470 Date: 11/1/23

Purchase Order

 02-01-2023 12:52:00 .Copy

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

95677
27.12.22 3:29:43

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	95677	206610
Doc Date	02-01-2023	
Quote No	NIL	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	20.00	90.75	42.00	18.00	1,242.19
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	96.27	42.00	18.00	658.87
3	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos *1/2'*	10.00	483.00	35.00	18.00	3,704.61
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos *20x40mm*	10.00	260.17	42.00	18.00	1,780.60
5	638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos *25x75mm*	20.00	39.00	30.00	18.00	644.28
6	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos *90 degree bend*	5.00	372.50	42.00	18.00	1,274.70
				Total Order Value . . .		**9,305.25**

Rupees : Nine Thousand Three Hundred Five and Paise Twenty Five 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 pipe line 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

For *G V Reserch Centers Pvt Ltd* Accepted the above Terms And Conditions

02/01/2023

Purchase Order

 02-01-2023 12:52:00 Original / Office Copy / Purchase Div.Copy

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***

02/01/2023

Accepted the above Terms And Conditions

Requisition Form						
Company Name:	GVRC	Date:	30-12-2022			
Site & Phase :	INNOPOLISE	Time:	14:43			
Unit No./Block No.						
Supplier:		Req. No.	206610			
Material required before date:		ID No.	83006			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos 90.75 + 42% + 18%	20		20		
2	460200 PLUM7993-Plumbing-CPVC Coupling---40mm-Nos X 96.27 + 42% D	10		10		
3	415100 PLUM6408-Plumbing-Brass Ball Valve---~~12mm~~-Nos 1/2" GI 483 + 35% D	10		10		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos 20mm x 40mm X 260.17 + 42% D	10		10		
5	638100 PLUM5709-Plumbing-GI Nipple-B Class--~~50~~X75mm-Nos 25x75mm 39 + 30% D	20		20		
6	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos CPVC 90° Bend 372.50 + 42% D	5		5		
7	PO:- 95677					
8						
9						
10						
Remarks:	towords 4545 pipe line					
	Engineer	Project Manager		Purchase		MD
Prepared By:	AKHIL					
Approved By:	MADHU SIR					
Sign & Date:	30-12-2022					

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Sanitary
29/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No	PS/22-23/1018	Dated	10-Jan-23
Delivery Note	Invoice		
Reference No. & Date.		Other References	Credit
Buyer's Order No.	95677	Dated	2-Jan-23
Dispatch Doc No.	Invoice	Delivery Note Date	10-Jan-23
Dispatched through	Mr. Darshan	Destination	Turkapally

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

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	Output SGST							**709.72**
	Less : *ROUNDING OFF*							**(-)0.25**
	Total			**75 No:**				**₹ 9,305.00**

INWARD
Inward No. 11029 Dt. 11/1/23
MRN No. 11625 Dt. 11/01/23
D. Rajkumar D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Nine Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104974
Date: 30/1/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice