

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/01/23		Prepared by: Asha jyothe		Serial no. 13906	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: GVR		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:	Asha jyothe				
Sign:	Ash				
Date	30/01/23				
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.

Purchase Order

Page(s) 1 Of 2

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
65526886.

40077300

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

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 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

Page(s) 2 Of 2

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 delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions


02/01/2023

Requisition Form									
Company Name:		GVRC		Date:		30-12-2022			
Site & Phase :		INNOPOILISE		Time:		14.43			
Unit No./Block No.				Req. No.		206610			
Supplier:				ID No.		83006			
Material required before date:				Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
1	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	90'-75'+42'-1'+18'-1'		20		20			
2	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	X 96.87 + 42.1.D		10		10			
3	415100, PLUM6408-Plumbing-Brass Ball Valve--- 12mm 1/2' 9J 483 + 35.6.D			10		10			
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos 20mm x 40mm	X 260.17 + 42.1.D		10		10			
5	PLUM5709-Plumbing-GI Nipple-B Class--- 50 X 75mm-Nos 25 x 75mm	39 + 30.1.D		20		20			
6	638100 PLUM2649-Plumbing-CPVC Pipe---40mm-Nos CPVC 90' Bend 312.50 + 42.1.D			5		5			
7									
8									
9									
10									
Remarks:		towards 4545 pipe line							
Engineer				Project Manager				MD	
Prepared By:		AKHIL							
Approved By:		MADHU SIR							
Sign & Date:				30-12-2022					

APPROVED
02 JAN 2023
MD
MANAGER, PROCUREMENT

PO:- 95677

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

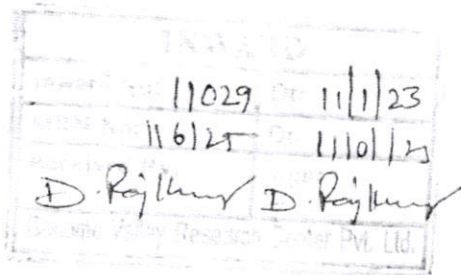
Sanitary
129/6 SRI SAI TOWER
NO 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20x15mm Cpv FABT	3917	18 %	20 No:	90.75	No:	42 %	1,052.70
2	40mm Cpv 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 Cpv 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 Cpv Bend	3917	18 %	5 No:	372.50	No:	42 %	1,080.25
								7,885.81
								709.72
								709.72
								(-)-0.25

Output CGST
Output SGST
ROUNDING OFF



Total

75 No:

₹ 9,305.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Three Hundred Five Only

E & O E

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

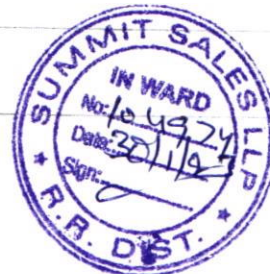
Tax Amount (in words): Indian Rupees One Thousand Four Hundred Nineteen and Forty Four paise Only

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory