PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13942
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96303	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1083	23/01/23	69,310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116702	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 4,500 + 18%.	5,310/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	69,310/-
Amount E – PO / WO value:	64,003/-
Amount F – Difference (A – E):	5,307/-
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:		APPROVED			
Sign:		01 FEB 2023			
Date		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/22-23/1083** e-Way Bill No. **111588589336** Dated **23-Jan-23** Delivery Note **Invoice** Reference No. & Date. Other References **9502211499 / 7981951035** Buyer's Order No. **96303** Dated **19-Jan-23** Dispatch Doc No. **Invoice** Delivery Note Date **23-Jan-23** Dispatched through **Goods Vehicle** Destination **Turkapally** Bill of Lading/LR-RR No. Motor Vehicle No. **TS08UG3932**
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	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000ltrs Water Tank Tripple Layer (Durex)**	3925	18 %	**4 No:**	16,000.00	No:	15.254 %	**54,237.44**
	Output CGST							**5,286.37**
	Output SGST							**5,286.37**
	Transport Charges @ 18%	9965	18 %					**4,500.00**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**4 No:**				**₹ 69,310.00**

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

Indian Rupees Sixty Nine Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	54,237.44	9%	4,881.37	9%	4,881.37	9,762.74
9965	4,500.00	9%	405.00	9%	405.00	810.00
Total	**58,737.44**		**5,286.37**		**5,286.37**	**10,572.74**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Seventy Two and Seventy Four paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10564 Date: 1/2/23 Sign:

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

INWARD
Inward No: 11103 Dt: 24/1/23
MRN No: 116702 Dt: 25/01/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

19-01-2023 17:21:15

96303
10.01.23 4:03:11

py

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

Supplier Details				
Praful Sanitary		**Doc No**	96303	206682
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-01-2023	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-01-2023	
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	762900 - PLUM-Plumbing - HDPE Overhead Tank-- - 2000ltrs - Nos	4.00	13,560.00	0.00	18.00	64,003.20
					Total Order Value . . .	**64,003.20**

Rupees : Sixty Four Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	Item shall be Durex brand Rate per liter is Rs. 8/- including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra.
Warranty	10 Years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 curing purpose.
Completion Date	Nil
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

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

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/01/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	19/01/2023				
Unit No./Block No.		Time:	10:25				
Supplier:							
Material required before date:	URGENT	Req. No.	206682				
		ID No.	83579				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1127-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 curing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Ramesh reddy						
Approved By:	V.Ramesh reddy						
Sign & Date:	19.01.2023						

PO 96303.

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT