

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/02/23		Prepared by: Kalpana		Serial no. 13942	
Supplier name: Praful Sanitary		Project: Durgopolis		HO inward no.	
Firm/Company: GVRG		PO/WO date: 19/01/23		HO received date	
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 01 FEB 2023 MINISH PARIKH MANAGER PURCHASE				
Sign:					
Date					
Approval limit	Upto 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

Buyer (Bill to)
GV Research Centers Private Limited
5-4-187/3&4, lind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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	

SI 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 : ROUNDDING OFF							(-).0.18
Total				4 No:				₹ 69,310.00

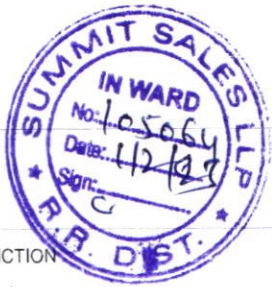
Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Nine Thousand Three Hundred Ten Only

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

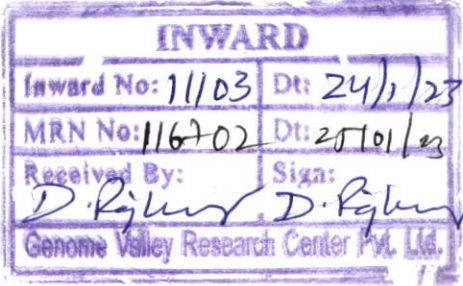
Company's PAN : ACWPG4864A
Declaration

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



Purchase Order

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19-01-2023 17:21:15



96303

10.01.23 4:03:11

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

Supplier Details

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

Doc No	96303	206682
Doc Date	19-01-2023	
Quote No	NIL	
Quote Date	19-01-2023	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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

Penalty 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

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

21 JAN 2023

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

20/01/2023

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form									
Company Name	GVRC	Date:	19/01/2023						
Site & Phase	Imopolis	Time:	10:25						
Unit No./Block No.		Req. No.	206682						
Supplier:		ID No.	83579						
Material required before date:	URGENT	Qty required	4	Qty available at site	0	Order Qty	4	Inward No	
S No	Item							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		APPROVED		Purchase		MD	
Prepared By: V Ramesh reddy									
Approved By: V Ramesh reddy									
Sign & Date: 19.01.2023									

206682

20 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT