

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	14601
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innapolis	HO received date	
PO/WO date	03/02/23	PO/WO No.	96776	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23 / 1162	13/02/23	3,557/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,557/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117389			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,557/-	
Amount E – PO / WO value:				3,557/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		20/02/23			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	16/02/23				
Approval limit	Upto 20k	Upto 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)

<b>Praful Sanitary</b> 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. <b>PS/22-23/1162</b>	Dated <b>13-Feb-23</b>
	Delivery Note <b>Invoice</b>	Other References <b>Credit</b>
Buyer (Bill to) <b>GV Research Centers Private Limited</b> 5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. <b>96776</b>	Dated <b>13-Feb-23</b>
	Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>13-Feb-23</b>
	Dispatched through <b>Self</b>	Destination <b>Turkapally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	2 No:	867.10	No:	42 %	1,005.84
2	237 MI Cpvc Solvent	3506	18 %	1 No:	523.00	No:	50 %	261.50
3	40mm Brass Foot Valve	8481	18 %	2 No:	1,248.00	No:	30 %	1,747.20
								3,014.54
Less : Output CGST Output SGST ROUNDING OFF								271.32 271.32 (-)0.18
Total								<b>5 No:</b> <b>₹ 3,557.00</b>




Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,005.84	9%	90.53	9%	90.53	181.06
3506	261.50	9%	23.54	9%	23.54	47.08
8481	1,747.20	9%	157.25	9%	157.25	314.50
9965		9%		9%		
99		14%		14%		
Total			3,014.54		271.32	542.64

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Two and Sixty 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

Page(s) 1 Of 1

03-02-2023 16:41:45



96776

28.01.23 12:54:54

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

Doc No	96776	212510
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	31-01-2023	
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 312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	2.00	867.10	42.00	18.00	1,186.89
2 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	523.00	50.00	18.00	308.57
3 175200 - PLUM-Plumbing - PVC-Foot valve- - 40mm - Nos	2.00	1,248.00	30.00	18.00	2,061.70
<b>Total Order Value . . .</b>					<b>3,557.15</b>

Rupees : Three Thousand Five Hundred Fifty Seven and Paise Fifteen 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 etp pipe line extended 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 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	GVRC	Date:	31-01-2023
Site & Phase :	INNOPOLIS	Time:	11:24
Unit No./Block No.		Req. No.	212510
Supplier:		ID No.	82855
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
1	58530 PLUM1185-Plumbing-CPVC Ball valve--25mm-Nos	2	2
2	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos	6	6
3	28980 PLUM5425-Plumbing-CPVC-Union--50mm-Nos	2	2
4	60600 PLUM3704-Plumbing-CPVC-Coupling--50mm-Nos	3	3
5	21220 PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded-40mm-Nos	2	2
6	PLUM7091-Plumbing-PVC-Foot valve--40mm-Nos	2	2
7	95990 PLUM1447-Plumbing-CPVC Solution--500gms-Nos	1	1
8			
9			
10			
Remarks:	towards cjp pipe line extended		
Prepared By:	Engineer	Project Manager	MID
Approved By:	akhi	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>              04 FEB 2023              MANISH PARIKH              MANAGER PROCUREMENT           </div>	
Sign & Date:	madhu	31-01-2023	

PO no: 96776

PO:- 96641

96776

**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 : prafusanitary@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

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								Output SGST 271.32
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								Less
								Total
								5 No: ₹ 3,557.00

Received By  
**S.K. RAJU**  
 6281929265

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Fifty Seven Only** E. & O E

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for Praful Sanitary  
 Authorised Signatory

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<b>INWARD</b>	
Inward No: 11245	Di: 14/2/23
MRN No: 117389	Di: 14/2/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	