PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Kalpana	Serial no.	**14826**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	21/01/23	PO/WO No.	96368	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1120	4/02/23	990/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	990/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117036	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:	990/-
Amount E – PO / WO value:	990/-
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	27/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	20 FEB 2023			
Date	17/02/23	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/22-23/1120**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
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. **96368**	Dated **21-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**6 No:**	241.00	No:	42 %	**838.68**
	Output CGST							**75.48**
	Output SGST							**75.48**
	ROUNDING OFF							**0.36**
	Total			**6 No:**				**₹ 990.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7815 Date 6/2/23 Sign.

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

Indian Rupees Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	838.68	9%	75.48	9%	75.48	150.96
9965		9%		9%		
99		14%		14%		
Total	**838.68**		**75.48**		**75.48**	**150.96**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty and Ninety Six 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 165423 Date: 9/2/2 Sign:

Purchase Order

 21-01-2023 16:03:13

96368
10.01.23 4:03:12

...e Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96368	206680
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	6.00	241.00	42.00	18.00	989.64
			Total Order Value . . .		**989.64**

Rupees : Nine Hundred Eighty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 rain water 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 site. Original invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 23/01/2023

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18 01 2023			
Site & Phase :	Innopolis	Time:	15 25			
Unit No./Block No.						
Supplier:		Req. No.	206680			
Material required before date	Urgent	ID No.	83549			
S.No. Inward Date	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos 778000	30	0	30		
2	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos 157200	30	0	30		
3	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos 301800 32mm 222.50+	15	0	15		
4	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 479400	6	0	6		
5	PLUM9574-Plumbing-CPVC End cap---32mm-Nos 717600	8	0	8		
6	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos 824400 PO:-96302	15	0	15		
7	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos 321000	10	0	10		
8	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos 355900 PO:-96368	15	0	15		
9	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos 736800 32mm x 241	6	0	6		
10	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos 432600.	12	0	12		
Remarks:	Towards 4545 rain water line purpose purpose					
	Engineer	Project Manager		Purchase		MD
MD Prepared By:	Mr.Madhu					
Approved By:	Mr.MAdhu					
Sign & Date:	18 01 2023		20 JAN 2023			

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

GST INVOICE

Invoice No. PS/22-23/1120	Dated 4-Feb-23
Delivery Note Invoice	
Reference No. & Date	
Buyer's Order No. 96368	Dated 21-Jan-23
Dispatch Doc No. Invoice	Delivery Note Date 4-Feb-23
Dispatched through Goods Vehicle	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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	Output CGST						[illegible]
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	ROUNDING OFF						
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Company's PAN ACWPG4864A

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This is a Computer Generated Invoice

IN WARD
No: 165/034
Date: 17/2
Sign:
R.R. DIST.

INWARD
Inward No: 1186
MRN No: [illegible]
Received By:
Genome Valley Research Centers Pvt Ltd