PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	14823
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/01/23	PO/WO No.	96556	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1121	04/02/23	10,587/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,587/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117037	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:	10,587/-
Amount E – PO / WO value:	10,587/-
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	20/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	16/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/1121**	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. **96556**	Dated **30-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	**40x40mm Cpvc MABT**	3917	18 %	**4 No:**	867.10	No:	42 %	**2,011.67**
2	**40mm Brass Ball Valve**	8481	18 %	**4 No:**	2,572.00	No:	35 %	**6,687.20**
3	**40x32mm Cpvc Reducer**	3917	18 %	**4 No:**	117.88	No:	42 %	**273.48**
								8,972.35
	Output CGST							**807.51**
	Output SGST							**807.51**
	Less : ***ROUNDING OFF***							**(-)0.37**
	Total			**12 No:**				**₹ 10,587.00**

INWARD No. 7816 Date 1/2/23

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

Indian Rupees Ten Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,285.15	9%	205.66	9%	205.66	411.32
8481	6,687.20	9%	601.85	9%	601.85	1,203.70
9965		9%		9%		
99		14%		14%		
Total	**8,972.35**		**807.51**		**807.51**	**1,615.02**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifteen and Two 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

IN WARD No: 105441 Date: 8/2/23

Purchase Order

Page(s) 1 Of 1 30-01-2023 10:26:32

96556

28.01.23 12:54:52

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	96556	212497
	Doc Date	28-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-01-2023	
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	312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	4.00	867.10	42.00	18.00	2,373.77
2	197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos	4.00	2,572.00	35.00	18.00	7,890.90
3	703400 - PLUM-Plumbing - PVC-Reducer- - 40X32MM - Nos	4.00	117.88	42.00	18.00	322.71
				Total Order Value . . .		**10,587.38**

Rupees : Ten Thousand Five Hundred Eighty Seven and Paise Thirty Eight 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
Penality 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 temporey line for curing 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 dellvery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

30/01/2023

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	27-01-2023			
Site & Phase :	INNOPOLIS	Time:	14:19			
Unit No./Block No.						
Supplier:		Req. No.	212497			
Material required before date:		ID No.	83781			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos 312200 867.10 +42.1.	4		4		
2	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos 2752 +31.1	4		4		
3	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos 160+30%+18% PO:- 96556	4		4		
4	PLUM2185-Plumbing-GI Long Bend---40mm-Nos 444.20 +30%	2		2		
5	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos 117.88 +	4		4		
6						
7						
8						
9						
10						
Remarks:	4545 temporey line for curing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

[illegible] INVOICE

(DUPLICATE FOR TRANSPORTER)

[illegible]
[illegible] HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: [illegible]
State Name: Telangana, Code: 36
E-Mail: [illegible]@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. PS/22-23/1121	Dated 4-Feb-23
Delivery Note: Invoice	
Reference No. & Date	Other References
Buyer's Order No. 96556 / 214497	6281929265
	Dated 30-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
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2	**40mm Brass Ball Valve**	8481	18 %	**4 No**	2,572.00	No	35 %	6,687.20
3	**40x32mm Cpvc Reducer**	3917	18 %	**4 No**	117.86	No	42 %	273.48
	Less: *Output CGST*							807.51
	Output SGST							807.51
	ROUNDING OFF							[illegible]
	Total			**12 No**				₹ 10,587.00

Amount Chargeable (in words)
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9965		9%		9%		
99		14%		14%		
Total	8,972.35		807.51		807.51	1,615.02

Tax Amount (in words): **Indian Rupees One Thousand Six Hundred Fifteen and Two paise Only**

Company's PAN: **ACWPG4864A**

Declaration
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for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1181 Dt: 6/2/23
MRN No: 1,2032 Dt: 6/02/23
Received By: D. Pallavi Sign: D. Pallavi
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 105/025 Date: 17/2 Sign: