

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	22/02/23	Prepared by	Achajyothi	Serial no.	14968
Supplier name	Pratul Sanitary	HO inward no.			
Firm/Company	GVRG	Project	Innopolis	HO received date	
PO/WO date	16/02/23	PO/WO No.	97233	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23 / 1174	17/02/23	16,467 /-	<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):					16,467 /-
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.:	117612	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:					16,467 /-
Amount E – PO / WO value:					16,467 /-
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		27/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi	APPROVED			
Sign:	<i>Achajyothi</i>	22 FEB 2023			
Date	22/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER	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 weightment 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.

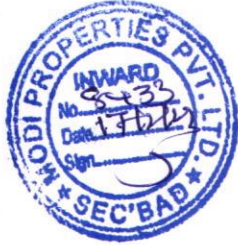
Prافل Sanitary

3-6-29/6, 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, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. PS/22-23/1174	Dated 17-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 97233	Dated 16-Feb-23
Dispatch Doc No. Invoice	Delivery Note Date 17-Feb-23
Dispatched through Self	Destination Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Ball Valve	8481	18 %	2 No:	1,575.18	No:	42 %	1,827.21
2	50mm Cpvc Pipe Sdr-11	3917	18 %	6 No:	2,172.66	No:	42 %	7,560.86
3	50x50mm Cpvc MABT	3917	18 %	2 No:	1,667.97	No:	42 %	1,934.85
4	50mm Brass Foot Valve	8481	18 %	2 No:	1,880.00	No:	30 %	2,632.00
								13,954.92
<i>Output CGST</i>								1,255.95
<i>Output SGST</i>								1,255.95
<i>ROUNDING OFF</i>								0.18
Total								12 No: ₹ 16,467.00



Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Four Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,459.21	9%	401.33	9%	401.33	802.66
3917	9,495.71	9%	854.62	9%	854.62	1,709.24
9965		9%		9%		
99		14%		14%		
Total	13,954.92		1,255.95		1,255.95	2,511.90

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Eleven and Ninety 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.



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

16-02-2023 16:24:41



08.02.23 3:15:07

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

Supplier Details

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

Doc No 97233 212553
Doc Date 16-02-2023
Quote No nil
Quote Date 15-02-2023
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 641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos	2.00	1,575.18	42.00	18.00	2,156.11
2 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos 50mm	6.00	2,172.66	42.00	18.00	8,921.81
3 312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos 50mm	2.00	1,667.97	42.00	18.00	2,283.12
4 646700 - PLUM-Plumbing - PVC-Foot valve- - 50mm - Nos brass	2.00	1,880.00	30.00	18.00	3,105.76

Total Order Value . . . 16,466.79

Rupees : Sixteen Thousand Four Hundred Sixty Six and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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/STP 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 invoices must be sent to HO or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

[Handwritten Signature]
17/02/2023

Accepted the above Terms And Conditions

Requisition Form		Company Name	GVRC			
Site & Phase		Jamnipoths	Date	15.02.2023		
Unit No./Block No			Time	10:40		
Supplier			Req No	212553		
Material required before date		Urgent	ID No	84397		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	6010 PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos	2	0	2		
2	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	6	0	6		
3	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	2	0	2		
4	PLUM5694-Plumbing-PVC-Foot valve--50mm-Nos	2	0	2		
5	PLUM5694-Plumbing-PVC-Foot valve--50mm-Nos	2	0	2		
6						
7						
8						
9						
10						
Remarks		Towards ETP/STP purpose				
Prepared By:		Engineer	Project Manager	Purchase Manager	MD	
Approved By:		Akhil				
Sign & Date		Mr. Madhu				
		15.02.2023				

PO: 97232

APPROVED
17 FEB 2023
 MAINISH PARIKH
 MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/22-23/1174	Dated 17-Feb-23	
	Delivery Note Invoice	Other References Credit	
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	Reference No. & Date.	Buyer's Order No. 97233	Dated 16-Feb-23
	Dispatched through Self	Dispatch Doc No. Invoice	Delivery Note Date 17-Feb-23
		Destination Turkapally	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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								13,954.92
Output CGST Output SGST ROUNDING OFF								1,255.95
								1,255.95
								0.18
Total								12 No: ₹ 16,467.00

INWARD

Invoice No: 11269	Date: 17/2/23
Received By: S.K. RAJU	Date: 21/2/23
Signature:	

Genome Valley Research Center Pvt. Ltd

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,459.21	9%	401.33	9%	401.33	802.66
3917	9,495.71	9%	854.62	9%	854.62	1,709.24
9965		9%		9%		
99		14%		14%		
Total			13,954.92		1,255.95	2,511.90

Tax Amount (in words): **Indian Rupees Two Thousand Five Hundred Eleven and Ninety paise Only**

Received By
S.K. RAJU
 6281929265



for Praful Sanitary

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.

Authorised Signatory

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This is a Computer Generated Invoice

11269

