

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/08/23	Prepared by	Asha Jyothi	Serial no.	15518
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	01/08/23	PO/WO No.	97674	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23 / 1241	02/08/23	12,956 /-	<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):					12,956 /-
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.:	118049			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:					12,956 /-
Amount E – PO / WO value:					12,956 /-
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		12/08/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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

Invoice No. PS/22-23/1241	Dated 2-Mar-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 97674	Dated 1-Mar-23
Dispatch Doc No. Invoice	Delivery Note Date 2-Mar-23
Dispatched through Self	Destination Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teflon Tape	3919	18 %	500 No:	30.00	No:	30 %	10,500.00
2	Holdtite	3506	18 %	2 No:	300.00	No:	20 %	480.00
								10,980.00
Less :								
Output CGST								988.20
Output SGST								988.20
ROUNDING OFF								(-)0.40
Total								₹ 12,956.00



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	10,500.00	9%	945.00	9%	945.00	1,890.00
3506	480.00	9%	43.20	9%	43.20	86.40
9965		9%		9%		
99		14%		14%		
Total			988.20		988.20	1,976.40

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Six and Forty 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



16.02.23 5:15:18

From Company : G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500009
G S T No. : 36AAHCG4562D1ZP

Supplier Details table with columns: Supplier Name, Doc No, Doc Date, Quote No, Quote Date, SupplyType, GSTIN, and other identifiers.

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Includes item details and a Total Order Value of 12,956.40.

Rupees : Twelve Thousand Nine Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

- Specification / All items shall be of ___ brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Innopolis
Penalty 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.
Completion Date NA
Measurment Nil
Security Nil
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Handwritten signature and date 02/03/2023

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /

Requestion Form									
Company Name: gvr		Date:	28.02.2023						
Site & Phase : innopolis		Time:	18:00						
Unit No./Block No.									
Supplier:									
Material required before date: urgent		Req. No.	212605						
		ID No.	84754						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE1944-General Items- Teflon tapes----Nos	500	0	500					
2	PLUM4551-Plumbing- FPP Board Manhole Cover---530X25cm-Nos <i>light (man hole light)</i>	2	0	2					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: Towards fire fighting works purpose									
Engineer		Project Manager							
Prepared By: V Ramesh reddy									
Approved By: Mr Ramesh reddy									
Sign & Date: 28.02.2023									

Page 1 of 1

Project Manager

APPROVED
02 MAR 2023
 MINISH PARKH
 MANAGER PROCUREMENT

MD

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER
 SI No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN 36ACWPG4864A1ZC
 State Name: Telangana Code: 36
 E-Mail: prafusanitary@gmail.com
 Buyer (Bill to)
GV Research Centers Private Limited
 5-4-187/3&4, 1st Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36

Invoice No	Dated
PS/22-23/1241	2 Mar 23
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
97674	1-Mar 23
Dispatch Doc No	Delivery Note Date
Invoice	2 Mar 23
Dispatched through	Destination
Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
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							10,980.00
Output CGST							988.20
Output SGST							988.20
ROUNDING OFF							(-10.40)
Total							502 No: ₹ 12,956.00

INWARD
 Inward No 11378 3/3/23
 UIN No 118049 3/3/23
 Received By
 Genome Valley Research Center Pvt. Ltd.

Received BY
 SK RAJU
 6281929265
 216364748

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Fifty Six Only**

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