PURCHASE DIVISION
Advice for approval for credit to supplier

(R) M

Date:	20/10/2024	Prepared by:	N. Shravya
PO/WO no.	81115	PO / WO Date.	28/9/2024
Supplier Name	Prahul Sanitary	PO/WO amount	10,124/-
Firm/Company	GV Research center pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	609	1/10/2024	10,124/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97341	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,248/-
Amount E – PO / WO value:	10,124/-
Amount F – Difference (A – E): GST-18%	-2124

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	25/10/2024
Remarks:	BR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	20/10/2024	20/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Buyer (Bill to)
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 609**	Dated **1-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502288244**
Buyer's Order No. **81115**	Dated **29-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	82.00	Mtrs	20 %	**5,248.00**
2	**40mm CF Coupler**	3917	18 %	**6 No:**	211.00	No:	20 %	**1,012.80**
3	**40mm CF Tee**	3917	18 %	**3 No:**	332.00	No:	20 %	**796.80**
4	**40mm CF Elbow**	3917	18 %	**3 No:**	231.00	No:	20 %	**554.40**
5	**32mm Gi Reducer**	7307	18 %	**2 No:**	91.60	No:	30 %	**128.24**
6	**32x100mm G I Nipple**	7307	18 %	**6 No:**	72.00	No:	30 %	**302.40**
7	**32mm G I Unioun**	7307	18 %	**3 No:**	255.80	No:	30 %	**537.18**
								8,579.82
	Output CGST							**934.19**
	Output SGST							**934.19**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total							**₹ 12,248.00**

* Transport charges are mentioned in PO No: 81108 our Invoice 608.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,612.00	9%	685.08	9%	685.08	1,370.16
7307	967.82	9%	87.11	9%	87.11	174.22
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**10,379.82**		**934.19**		**934.19**	**1,868.38**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Eight and Thirty Eight paise Only**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5043 Dt: 1/10/21
MRN No: 97341 Dt: 6/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95271
Date: 7.10.21
Sign:

Purchase Order

 29-09-2021 11:46:52 AM

81115
27.09.21 3:10:20

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**	81115	163912
	Doc Date	28-09-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-09-2021	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	82.00	20.00	18.00	6,192.64
2	7054 - Plumbing - GI - Coupling - other - nos *HDPE coupler- 1. 1/4" (CF coupling)*	6.00	211.00	20.00	18.00	1,195.10
3	7330 - Plumbing - HDPE - Tee - other - nos *1 1/4"*	3.00	332.00	20.00	18.00	940.22
4	7331 - Plumbing - HDPE - Elbow - other - nos *1 1/4"*	3.00	231.00	20.00	18.00	654.19
5	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1"*	2.00	91.60	30.00	18.00	151.32
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	6.00	72.00	30.00	18.00	356.83
7	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	3.00	255.80	30.00	18.00	633.87
					Total Order Value . . .	**10,124.19**

Rupees : Ten Thousand One Hundred Twenty Four and Paise Ninteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for chemical block plumbing work purpose.
Completion Date	Nil
Measurment	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2021 11:46:52 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	04:02 PM
Supplier		Req. No.	~~163907~~2 163912
Material required before date:	27.09.2021	ID No.	69728

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1.1/4"	80	mts		
2	HDPE coupling	1.1/4"	06	No's		
3	HDPE Tee	1.1/4"	03	No's		
4	HDPE bend	1.1/4"	03	No's		
5	G.I reducer 81115	1.1/4"x1"	02	No's		
6	G.I nipple	1.1/4"x4"	06	No's		
7	G.I union	1.1/4"	03	No's		
9	HDPE coupling	1.1/2"	03	No's		
10						
11						

Remarks: Towards Chemical block Plumbing work purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 SEP 2021
SACHIN MALVE

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE