PURCHASE DIVISION

Advice for approval for credit to supplier

(R)

Date:	19/12/21	Prepared by:	Balaprakas. P
PO/WO no.	83520	PO / WO Date.	1/12/21
Supplier Name	Safal Sanitary	PO/WO amount	34,370-00
Firm/Company	GVCL	Project	Amropoli.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	834	13/12/21	34,370-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,370-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	100664	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,370-00
Amount E – PO / WO value:	34,370-00
Amount F – Difference (A – E):	—

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	27/12

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 *(DUPLICATE FOR TRANSPORTER)*

...tary 3-6 ... SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 834**	Dated **13-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **83520**	Dated **11-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	1,921.26	No:	43 %	**16,426.77**
2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	192.33	No:	43 %	**2,192.56**
3	**50mm Tank Adaptor**	3917	18 %	**6 No:**	326.52	No:	43 %	**1,116.70**
4	**50mm Cpvc Ball Valve**	8481	18 %	**6 No:**	1,410.21	No:	43 %	**4,822.92**
5	**50mm Cpvc Elbow**	3917	18 %	**15 No:**	307.47	No:	43 %	**2,628.87**
6	**50mm Cpvc FAPT**	3917	18 %	**6 No:**	215.72	No:	43 %	**737.76**
7	**40mm Cpvc Coupler**	3917	18 %	**24 No:**	87.85	No:	43 %	**1,201.79**
								29,127.37
	Output CGST							**2,621.46**
	Output SGST							**2,621.46**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**92 No:**				**₹ 34,370.00**

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

...ian Rupees Thirty Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,304.45	9%	2,187.40	9%	2,187.40	4,374.80
8481	4,822.92	9%	434.06	9%	434.06	868.12
Total	**29,127.37**		**2,621.46**		**2,621.46**	**5,242.92**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 7445 Dt: 13/12/21
MRN No: 100664 Dt: 16/12/21
Received By: praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88599
Date: 18/12
Sign:

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/21-22/ 834**	Dated **13-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **83520**	Dated **11-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	192.33	No:	43 %	**2,192.56**
3	**50mm Tank Adaptor**	3917	18 %	**6 No:**	326.52	No:	43 %	**1,116.70**
4	**50mm Cpvc Ball Valve**	8481	18 %	**6 No:**	1,410.21	No:	43 %	**4,822.92**
5	**50mm Cpvc Elbow**	3917	18 %	**15 No:**	307.47	No:	43 %	**2,628.87**
6	**50mm Cpvc FAPT**	3917	18 %	**6 No:**	215.72	No:	43 %	**737.76**
7	**40mm Cpvc Coupler**	3917	18 %	**24 No:**	87.85	No:	43 %	**1,201.79**
								29,127.37
	Output CGST							**2,621.46**
	Output SGST							**2,621.46**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**92 No:**				**₹ 34,370.00**

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

Indian Rupees Thirty Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,304.45	9%	2,187.40	9%	2,187.40	4,374.80
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Total	**29,127.37**		**2,621.46**		**2,621.46**	**5,242.92**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP INWARD No: 88560 Date: 18/12 Sign: R.R. DIST.

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/21-22/ 834**	Dated **13-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83520**	Dated **11-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-21**
Dispatched through **Self**	Destination **Thurkapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	1,921.26	No:	43 %	**16,426.77**
2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	192.33	No:	43 %	**2,192.56**
3	**50mm Tank Adaptor**	3917	18 %	**6 No:**	326.52	No:	43 %	**1,116.70**
4	**50mm Cpvc Ball Valve**	8481	18 %	**6 No:**	1,410.21	No:	43 %	**4,822.92**
5	**50mm Cpvc Elbow**	3917	18 %	**15 No:**	307.47	No:	43 %	**2,628.87**
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7	**40mm Cpvc Coupler**	3917	18 %	**24 No:**	87.85	No:	43 %	**1,201.79**
								29,127.37
	Output CGST							**2,621.46**
	Output SGST							**2,621.46**
	Less : ***ROUNDING OFF***							**(-)0.29**
	TS.10 UB 8387 6281929262							
	Total			**92 No:**				**₹ 34,370.00**

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

Indian Rupees Thirty Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,304.45	9%	2,187.40	9%	2,187.40	4,374.80
8481	4,822.92	9%	434.06	9%	434.06	868.12
Total	29,127.37		2,621.46		2,621.46	5,242.92

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

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

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

 11-12-2021 3:01:56 PM

83520

09.12.21 3:17:43

v.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	83520	164269
	Doc Date	11-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-12-2021	
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	7415 - Plumbing - CPVC - CPVC pipe - Other - nos 2"	15.00	1,921.26	43.00	18.00	19,383.59
2	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos 2"	20.00	192.33	43.00	18.00	2,587.22
3	7423 - Plumbing - CPVC - Tank Nipple - Others - nos 2"	6.00	326.52	43.00	18.00	1,317.70
4	7425 - Plumbing - CPVC - Ball Valve - Others - nos 2"	6.00	1,410.21	43.00	18.00	5,691.04
5	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	15.00	307.47	43.00	18.00	3,102.06
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos 2"	6.00	215.72	43.00	18.00	870.56
7	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	24.00	87.85	43.00	18.00	1,418.11
					Total Order Value . . .	**34,370.30**

Rupees : Thirty Four Thousand Three Hundred Seventy and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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. 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 to reject items not conforming to quality and specifications. Above order for Holding tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____

Date : __/__/____

Purchase Order

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 email.

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:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164269
Material required before date:		ID No.	71913

No	Description	Size	Quantity	Units	Inward No	Date
1.	2" CPVC pipe	-	15	No's		
2.	2" CPVC coupling	-	20	No's		
4.	2" CPVC Tank neppal	-	06	No's		
5.	2" CPVC ball valve	-	06	No's		
6.	2" CPVC elbow	-	15	No'		
7.	2" FAPT	-	06	No's		
8.	1 1/2" CPVC coupling	-	24	No's		
9.						
10.						

83520.

Remarks:Towards holding tank purpose.

Prepared By	Nikhil	Approved by	Mr Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE