PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	83955	PO / WO Date.	27/12/21
Supplier Name	praful Sanitary	PO/WO amount	37,907.87/-
Firm/Company	GV Reserch centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/882	29/12/21	40,815/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,815/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/882	29/12/21	101620	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				40,815/-
Amount E – PO / WO value:				37,907.87/-
Amount F – Difference (A – E): GST-18%				2,907.13/-

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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	11/1/22	11 JAN 2022					

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 on 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

Invoice No. **PS/21-22/ 882**	Dated **29-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83955**	Dated **29-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-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	**100mm Cpvc Pipe**	3917	18 %	**4 No:**	7,979.28	No:	43 %	**18,192.76**
2	**100x50mm Cpvc Reducer Tee**	3917	18 %	**6 No:**	2,557.00	No:	35 %	**9,972.30**
3	**100mm Cpvc Elbow 90***	3917	18 %	**2 No:**	2,036.38	No:	43 %	**2,321.47**
4	**100x50mm Cpvc Reducer Bush**	3917	18 %	**2 No:**	787.70	No:	43 %	**897.98**
5	**100mm Cpvc End Cap**	3917	18 %	**3 No:**	772.34	No:	43 %	**1,320.70**
6	**100mm Cpvc Coupler**	3917	18 %	**3 No:**	1,101.71	No:	43 %	**1,883.92**
								34,589.13
	Output CGST							**3,113.02**
	Output SGST							**3,113.02**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**20 No:**				**₹ 40,815.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,589.13	9%	3,113.02	9%	3,113.02	6,226.04
Total	**34,589.13**		**3,113.02**		**3,113.02**	**6,226.04**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Six and Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89127
Date: 31/12
Sign: ....

Purchase Order

 27-12-2021 3:57:38 PM Original

83955

5:35:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	83955	164321
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	27-12-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	21-12-2021	
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 *4"*	4.00	7,979.28	43.00	18.00	21,467.45
2	10176 - Plumbing - CPVC - CPVC Reducer Tee - 2 In - nos *4" x 2"*	6.00	2,557.00	45.00	5.00	8,860.01
3	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *Reducer elbow- 4" x 2"*	2.00	2,824.08	43.00	18.00	3,798.95
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos *4"*	3.00	772.34	43.00	18.00	1,558.43
5	7418 - Plumbing - CPVC - Coupling - Others - nos *4"*	3.00	1,101.71	43.00	18.00	2,223.03
					Total Order Value . . .	**37,907.87**

Rupees : Thirty Seven Thousand Nine Hundred Seven and Paise Eighty Seven 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 site use 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 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 : 28/12/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164321
Material required before date:		ID No.	72259

No	Description	Size	Quantity	Units	Inward No	Date
1.	4" CPVC pipe	10'	04	No's		
2.	4"x2" CPVC reducer tee	-	06	No's		
3.	4"x2" CPVC Reducer elbows 83955	-	02	No's		
4.	4" CPVC End CAP	-	03	No's		
5.	4" CPVC coupling	-	03	No's		
6.	CPVC solution 83957	250ml	06	No's		
7.	Hacksaw blade double	-	10	No's		
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.			
Prepared By	Nikhil.	Approved by	Mr.Ramesh reddy
Sign. & Date	21.12.2021	Sign. & Date	21.12.2021

Note:

APPROVED
21 DEC 2021
PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

...search Centers Pvt Ltd.	Date:	21.12.2021
	Time:	12:20

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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GV Research Center Pvt Ltd
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Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 882**	Dated **29-Dec-21**
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Reference No. & Date.	Other References **Credit**
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								34,589.13
	Output CGST							**3,113.02**
	Output SGST							**3,113.02**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**20 No:**				**₹ 40,815.00**

7759 Dt: 29/12/21
Dt:
Received By: Sign
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**34,589.13**		**3,113.02**		**3,113.02**	**6,226.04**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Six and Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ZLFS6374J1ZC
ZLFS6374J

TAX INVOICE

Ph : (O) 6631815
6656815
2930815

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1725	Date : 31-Dec-21	P.O. No. 83936/164316	Date 31-Dec-21
Reverse Charge (Y/N) : No		D.C. No. BY MAIL	Date 31-Dec-21
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP	Ship to Party : G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1 100MM PVC REINFORSED FLEXIBLE PIPE	39173290	30 METER	388.00	11,640.00
				11,640.00
CGST TAX 9 %				1,047.60
SGST TAX 9%				1,047.60
ROUNDED				(-)0.20
				13,735.00

INWARD
Inward No: 7729 Dt: 3/1/22
MIA No: 101620
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODIS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISE