PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	84118.	PO / WO Date.	31/12/21
Supplier Name	praful Sanitary	PO/WO amount	16,006.41/-
Firm/Company	GV Research Centre pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	ps/21-22/894	31/12/21	16,250/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,250/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/894	31/12/21	101648	☑ 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:				16,250/-
Amount E – PO / WO value:				16,006.41/-
Amount F – Difference (A – E): GST-18%				243.59/-

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:	final bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	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 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	Invoice No. **PS/21-22/ 894**	Dated **31-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. **84118**	Dated **31-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Upvc Flange Adaptor**	3917	18 %	**2 No:**	219.25	No:	40 %	**263.10**
2	**50x40mm Upvc Reducer**	3917	18 %	**2 No:**	85.75	No:	40 %	**102.90**
3	**25mm Upvc FTA**	3917	18 %	**2 No:**	27.50	No:	40 %	**33.00**
4	**40x25mm Upvc Reducer**	3917	18 %	**2 No:**	54.13	No:	40 %	**64.96**
5	**50mm Upvc MTA**	3917	18 %	**4 No:**	86.00	No:	40 %	**206.40**
6	**90mm Hdpe Collar**	3917	18 %	**20 No:**	140.00	No:	20 %	**2,240.00**
7	**80mm MS Flange**	7307	18 %	**20 No:**	380.00	No:	20 %	**6,080.00**
8	**Rubber Gasket**	3922	18 %	**20 No:**	96.00	No:	20 %	**1,536.00**
9	**Rubber Gasket**	3922	18 %	**2 No:**	68.00	No:	20 %	**108.80**
10	**40mm CI Ball Valve**	8481	18 %	**4 No:**	980.00	No:	20 %	**3,136.00**
								13,771.16
	Output CGST							**1,239.41**
	Output SGST							**1,239.41**
	ROUNDING OFF							**0.02**
	Total			**78 No:**				**₹ 16,250.00**

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

Indian Rupees Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,910.36	9%	261.94	9%	261.94	523.88
7307	6,080.00	9%	547.20	9%	547.20	1,094.40
3922	1,644.80	9%	148.03	9%	148.03	296.06
8481	3,136.00	9%	282.24	9%	282.24	564.48
Total	**13,771.16**		**1,239.41**		**1,239.41**	**2,478.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Eight and Eighty Two 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-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89371
Date: 6/01
Sign:

Purchase Order

 03-01-2022 10:21:40 AM Origin

84118

5:44:06

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	84118	164370
	Doc Date	31-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-12-2021	
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	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *2" UPVC Flanges*	2.00	219.25	40.00	18.00	310.46
2	7432 - Plumbing - CPVC - Reducer - Others - nos *UPVC Reduser-2" x 1 1/2"*	2.00	85.75	40.00	18.00	121.42
3	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *UPVC FTA- 1"*	2.00	27.50	40.00	18.00	38.94
4	7432 - Plumbing - CPVC - Reducer - Others - nos *UPVC Reducer- 1 1/2" x 1"*	2.00	54.13	40.00	18.00	76.65
5	7332 - Plumbing - HDPE - HDPE- flanges - other - nos *HDPE Coller long- 90mm*	20.00	140.00	20.00	18.00	2,643.20
6	8008 - Steel - other - MS Flange - other - nos *80mm*	20.00	380.00	20.00	18.00	7,174.40
7	7362 - Plumbing - other - Gasket Shellac - 50ml - nos *Rubber gasket-2"*	2.00	68.00	20.00	18.00	128.38
8	7362 - Plumbing - other - Gasket Shellac - 50ml - nos *Rubber gasket- 80mm*	20.00	96.00	20.00	18.00	1,812.48
9	10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos *1 1/2" MS Ball valve*	4.00	980.00	20.00	18.00	3,700.48
				Total Order Value . . .		**16,006.41**

Rupees : Sixteen Thousand Six and Paise Fourty One 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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ETP and 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 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 : __/__/____

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	30-12-21
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	~~164366~~ 164370
Material required before date: 31.12.2021		ID No.	72568

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flanges (UPVC)	2"	2	No,s		
2.	Rubber gasket	2"	2	No,s		
3.	Reducer bush (UPVC)	2"x1" 1\2	2	No,s		
4.	FTA (UPVC)	1"	2	No,s		
5.	Reducer socket (UPVC)	1"1/2x1"	2	No,s		
6.	MS B.valve	1 1/2''	4	No,s		
7.	HDPE Collar long 84118	90 mm	20	No,s		
8.	MS flange	90 mm	20	No,s		
9.	Rubber watcher	90 mm	20	No,s		
10.	Bolt,Nut's and watcher's (MS)	3''x14mm	50	No,s		

Remarks: Towards ETP and STP purpose.

Prepared By	Md Mursalim Ansari	Approved by	Mr.Ramesh reddy
Sign. & Date	30-12-21	Sign. & Date	30.12.2021

Note:

APPROVED BY
30 DEC 2021
SOHAM MCC
MANAGING DIRECTOR

GST INVOICE

Sanitary 29/6,SRI SAI TOWER, o.4 HIMAYAT NAGAR DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 894**	Dated **31-Dec-21**
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INWARD	
Inward No: 7732	Dt: 3/1/22
MRN No: 101648	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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Indian Rupees Sixteen Thousand Two Hundred Fifty Only

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