PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	18/1/22	Prepared by	Babhakr	Serial no.	1431
Supplier name	Asaful Sanitary			HO inward no.	
Firm/Company	GNRE	Project	Imapolis	HO received date	
PO/WO date	5/1/22	PO/WO No.	84268	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	914	5/1/22	3658-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3658-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	☑ 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:	3658-00
Amount E – PO / WO value:	3657.71
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakr			
Sign:		APPROVED			
Date		18 JAN 2022			
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.

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/ 914**	Dated **5-Jan-22**
	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. **84268**	Dated **5-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc MAPT**	3917	18 %	**6 No:**	187.00	No:	40 %	**673.20**
2	**50x40mm Cpvc Reducer**	3917	18 %	**6 No:**	302.00	No:	40 %	**1,087.20**
3	**40mm Cpvc 45* Elbow**	3917	18 %	**10 No:**	184.00	No:	40 %	**1,104.00**
4	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	523.00	No:	55 %	**235.35**
								3,099.75
	Output CGST							**278.98**
	Output SGST							**278.98**
	ROUNDING OFF							**0.29**
	Total			**23 No:**				**₹ 3,658.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.......... Date.......... Sign..........

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

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,864.40	9%	257.80	9%	257.80	515.60
3506	235.35	9%	21.18	9%	21.18	42.36
Total	**3,099.75**		**278.98**		**278.98**	**557.96**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Seven and Ninety Six 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. 89725 Date: 12/01 Sign:..........

Purchase Order

 05-01-2022 3:21:19 PM

84268

5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	84268	164382
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	05-01-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	04-01-2022	
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	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	6.00	187.00	40.00	18.00	794.38
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos *2" x 1 1/2"*	6.00	302.00	40.00	18.00	1,282.90
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos *1 1/2"*	10.00	184.00	40.00	18.00	1,302.72
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	523.00	55.00	18.00	277.71
				Total Order Value . . .		**3,657.71**

Rupees : Three Thousand Six Hundred Fifty Seven and Paise Seventy One 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 2727 block for west side toilets urinal fixing work purpose at ground and first floor only .
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 Form

Company Name:	GVRC	Date:	04.01.2022
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164382
Material required before date:	05.01.2022	ID No.	72659

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MAPT	2"	06	NOS		
2	CPVC Coupling Reducer	2"x1 ½"	06	NOS		
3	CPVC 45 Elbow	1 ½"	10	NOS		
4	CPVC solution	250ml	01	NOS		
	84268					

Remarks: Towards 2727 block, for west side toilets urinal fixing work purpose at ground and first floor only.

Prepared By	Md. Anwar Baig	Approved by	V. Ramesh Reddy
	04.01.2022	Sign. & Date	04.01.2022

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

APPROVED
0 5 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 914**	Dated **5-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
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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 R.R. DIST.
IN WARD No: 8972 Date: 12/01 Sign:

INWARD
Inward No: 1790 Dt: 05/01/22
MRN No: 102019 Dt:
Received By: Praveen Sign:
Genome Valley Research Ce