6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	- 1432
Supplier name	Safal Sanitary			HO inward no.	
Firm/Company	GVCRE	Project	Amrapolis	HO received date	
PO/WO date	3/1/22	PO/WO No.	84133 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	940	12/1/22	96,371-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96,371-00

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	4130-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,00,501-00
Amount E – PO / WO value:	96,371-00
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:		Prabhakar			
Sign:		APPROVED			
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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/ 940**	e-Way Bill No. **161423337767**	Dated **12-Jan-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502288244 / 9502211499**
Buyer's Order No. **84133**		Dated **11-Jan-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **12-Jan-22**
Dispatched through **Goods Vehicle**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**12 No:**	5,625.00	No:	45 %	**37,125.00**
2	**160mm Eco Drain Coupler**	3917	18 %	**7 No:**	445.40	No:	45 %	**1,714.79**
3	**355x160x160mm Lh/Rh 90* Bend**	3917	18 %	**3 No:**	2,882.50	No:	45 %	**4,756.13**
4	**355x160x160 LH 90* Junction**	3917	18 %	**1 No:**	2,748.80	No:	45 %	**1,511.84**
5	**355x160x160 RH 90* Junction**	3917	18 %	**1 No:**	2,807.50	No:	45 %	**1,544.13**
6	**355 Straight Through Chamber**	3917	18 %	**2 No:**	2,575.00	No:	45 %	**2,832.50**
7	**355 Chamber Riser**	3917	18 %	**14 No:**	2,930.00	No:	45 %	**22,561.00**
8	**355 Frame & Cover**	3917	18 %	**7 No:**	2,500.00	No:	45 %	**9,625.00**
								81,670.39
	Output CGST							**7,665.34**
	Output SGST							**7,665.34**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**47 No:**				**₹ 1,00,501.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 323 Date 14/1/22 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	81,670.39	9%	7,350.34	9%	7,350.34	14,700.68
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**85,170.39**		**7,665.34**		**7,665.34**	**15,330.68**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Thirty and Sixty Eight 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: 89723 Date: 12/01 Sign:

Purchase Order

 03-01-2022 2:31:47 PM Origina

84133

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	**Doc No**	84133	164351
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-12-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *6" Eco drain pipe SN4*	12.00	5,625.00	45.00	18.00	43,807.50
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos *6"*	7.00	445.40	45.00	18.00	2,023.45
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *355 LH/RH 90 Deg bend*	3.00	2,882.50	45.00	18.00	5,612.23
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *355 LH 90 Deg bend*	1.00	2,748.80	45.00	18.00	1,783.97
5	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *355 RH 90 Deg bend*	1.00	2,807.50	45.00	18.00	1,822.07
6	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *355 strait through*	2.00	2,575.00	45.00	18.00	3,342.35
7	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 raiser*	14.00	2,930.00	45.00	18.00	26,621.98
8	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *355 frame and cover*	7.00	2,500.00	45.00	18.00	11,357.50
					Total Order Value . . .	**96,371.05**

Rupees : Ninty Six Thousand Three Hundred Seventy One and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Extra.
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

 03-01-2022 2:31:47 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for drain line for east side bathroom 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 Form - Eco Drain pipes							
Company		GVRC		Site & Phase		innopolis	
Req. no.		164351		Req. Date		28.12.2021	
Material required before		01.12.2021		ID no.		72476	
Prepared by:		Nikhil		Approved by (sign):	Mr.Rameshreddy		
Villa no:		for Drain line for east side bathroom.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	6"	PE2PL3160G)	12.0	no's		
2	6" Coupling	6"	(FUOCPC160G)	7.0	no's		
3	Left and right hand 90 degree bend	90 degree	(RUOCBR356G)	3.0	no's		
4	Left hand 90 degree junction	90 degree	(RUOCBR358G)	1.0	no's		
5	Right hand 90 degree junction	90 degree	(RUOCBR357G)	1.0	no's		
6	Straight through		(RUOCBR355G)	2.0	no's		
7	Riser with rubber seal	355 dia		14.0	no's		
8	Frame &cover	355 dia		7.0	no's		
9							
10							
11	84133						
12							
13							
14							
15							
16							

APPROVED
03 JAN 2022
PRABHAKAR
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/ 940	e-Way Bill No. 161423337767	Dated 12-Jan-22
Delivery Note Invoice		
Reference No. & Date.		Other References 9502288244 / 9502211499
Buyer's Order No. 84133		Dated 11-Jan-22
Dispatch Doc No. Invoice		Delivery Note Date 12-Jan-22
Dispatched through Goods Vehicle		Destination Thurkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP13X6967

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	12 No:	5,625.00	No:	45 %	37,125.00
2	160mm Eco Drain Coupler	3917	18 %	7 No:	445.40	No:	45 %	1,714.79
3	355x160x160mm Lh/Rh 90* Bend	3917	18 %	3 No:	2,882.50	No:	45 %	4,756.13
4	355x160x160 LH 90* Junction	3917	18 %	1 No:	2,748.80	No:	45 %	1,511.84
5	355x160x160 RH 90* Junction	3917	18 %	1 No:	2,807.50	No:	45 %	1,544.13
6	355 Straight Through Chamber	3917	18 %	2 No:	2,575.00	No:	45 %	2,832.50
7	355 Chamber Riser	3917	18 %	14 No:	2,930.00	No:	45 %	22,561.00
8	355 Frame & Cover	3917	18 %	7 No:	2,500.00	No:	45 %	9,625.00
								81,670.39
	Output CGST							7,665.34
	Output SGST							7,665.34
	Transport Charges @ 18%	99	18 %					3,500.00
	Less : *ROUNDING OFF*							(-)0.07
	Total			47 No:				₹ 1,00,501.00

Amount Chargeable (in words)
Indian Rupees One Lakh Five Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	81,670.39	9%	7,350.34	9%	7,350.34	14,700.68
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	85,170.39		7,665.34		7,665.34	15,330.68

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Thirty and Sixty Eight 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

INWARD
Inward No: 7869 Dt: 12/1/22
MRN No: 102369 Dt: 18/1/22
Received By: Signature:
... Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9723
Date: 12/01
Sign: