PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	1443
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Imagnus	HO received date	
PO/WO date	5/1/22	PO/WO No.	842266	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	913	5/1/22	2456-40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2456-40

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:	2456-40
Amount E – PO / WO value:	2455.80
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 [signature]			
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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/ 913**	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. **84266**	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	**40mm Upvc Flange Adaptor**	3917	18 %	**2 No:**	131.13	No:	40 %	**157.36**
2	**80mm Upvc FTA**	3917	18 %	**2 No:**	215.50	No:	40 %	**258.60**
3	**80x50mm Upvc Bush**	3917	18 %	**1 No:**	118.13	No:	40 %	**70.88**
4	**80x40mm Upvc Bush**	3917	18 %	**1 No:**	157.25	No:	40 %	**94.35**
5	**Hdpe Hose Nipple**	3917	18 %	**2 No:**	937.50	No:	20 %	**1,500.00**
								2,081.19
	Output CGST							**187.30**
	Output SGST							**187.30**
	ROUNDING OFF							**0.21**
	Total			**8 No:**				**₹ 2,456.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 315 Date 14/1/22 Sign

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

Indian Rupees Two Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,081.19	9%	187.30	9%	187.30	374.60
Total	**2,081.19**		**187.30**		**187.30**	**374.60**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Four and Sixty 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. INWARD No: 89724 Date: 19/01 Sign:

Purchase Order

 05-01-2022 3:21:19 PM

84266

5:44:07

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**	84266	164387
	Doc Date	05-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-01-2022	
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	7215 - Plumbing - PVC - Dummy - other - nos *UPVC Flanges -1 1/2"*	2.00	131.13	40.00	18.00	185.68
2	10234 - Plumbing - PVC - FTA - NA - Nos *3" UPVC FTA*	2.00	215.50	40.00	18.00	305.15
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *3' x 2"- UPVC Bush*	1.00	118.13	40.00	18.00	83.64
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *3" x 1 1/2"*	1.00	157.25	40.00	18.00	111.33
5	7069 - Plumbing - GI - Nipple - other - nos *2 1/2"*	2.00	937.50	20.00	18.00	1,770.00
				Total Order Value . . .		**2,455.80**

Rupees : Two Thousand Four Hundred Fifty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fo ETP and STP inlet connection 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

Company Name:	GV Research Centers Pvt Ltd	Date:	05-01-22
Site & Phase :	Innopolis	Time:	15:10
Supplier	~~Premier Engineering~~ Praful Sanitary	Req. No.	164387
Material required before date:		ID No.	72683

No	Description	Size	Quantity	Units	Inward No	Date
1.	UPVC flange	1.5"	2	Np's		
2.	FAPT(UPVC)	3"	2	No's		
3.	UPVC bush	3"x2"	1	Nos		
4.	UPVC bush	3"x1.5"	1	No's		
5.	GI nipple	2.5"	2	No's		
6						
	84266					

Remarks:Towards ETP and STP inlet connection purpose.

Prepared By :	Ramesh reddy	Approved by	Ramesh reddy
Sign.& Date :	05-01-22	Sign. & Date	05-01-22

Note:

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

"'"x

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/ 913**	Dated **5-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
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Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-22**
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								2,081.19
	Output CGST							**187.30**
	Output SGST							**187.30**
	ROUNDING OFF							**0.21**
	Total			**8 No:**				**₹ 2,456.00**

INWARD
Inward No: 7924 Dt: 05/01/22
MRN No: 102020 Dt: 5/1/22
Received By: Sign
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Hundred Fifty Six Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Four and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8972 4
Date: 17/01
Sign: