PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	18/1/22	Prepared by	Babhakr	Serial no.	1438
Supplier name	Bapul Sanitary			HO inward no.	
Firm/Company	BVRC	Project	Amopolis	HO received date	
PO/WO date	28/12/21	PO/WO No.	83998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	892	31/12/21	₹118-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	₹118-00
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:	₹118.00
Amount E – PO / WO value:	₹117.76
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:		Babhakar			
Sign:		APPROVED			
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. 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/ 892**	Dated **31-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83998**	Dated **30-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-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	**90mm HDPE Bend**	3917	18 %	**20 No:**	270.00	No:	20 %	**4,320.00**
2	**40mm HDPE Bend**	3917	18 %	**10 No:**	44.00	No:	20 %	**352.00**
3	**75mm HDPE Bend**	3917	18 %	**10 No:**	170.00	No:	20 %	**1,360.00**
								6,032.00
	Output CGST							**542.88**
	Output SGST							**542.88**
	ROUNDING OFF							**0.24**
	Total			**40 No:**				**₹ 7,118.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,032.00	9%	542.88	9%	542.88	1,085.76
Total	**6,032.00**		**542.88**		**542.88**	**1,085.76**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Five and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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
IN WARD
No: 89372
Date: 6/01
Sign:
R.R. DIST.

Purchase Order

 03-01-2022 3:29:11 PM Original 83998

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	83998	164336
	Doc Date	28-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-12-2021	
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	7333 - Plumbing - HDPE - HDPE-bend - other - nos *90mm*	20.00	270.00	20.00	18.00	5,097.60
2	7333 - Plumbing - HDPE - HDPE-bend - other - nos *40mm*	10.00	44.00	20.00	18.00	415.36
3	7333 - Plumbing - HDPE - HDPE-bend - other - nos *75mm*	10.00	170.00	20.00	18.00	1,604.80
					Total Order Value . . .	**7,117.76**

Rupees : Seven Thousand One Hundred Seventeen and Paise Seventy Six 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 ETP and HTP lines joint 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 off

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:	24-12-21
Site & Phase:	Innopolis	Time:	18:05
Supplier		Req. No.	164336
Material required before date: 25.12.2021		ID No.	72400

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE long bend	90mm	20	No's		
2.	HDPE long bend	40mm	10	No's		
3.	HDPE long bend	75mm	10	No's		
4.						
5.						
6.	83998.					
7.						
8.						
9.						
10.						

Remarks: For ETP and STP lines joint purpose

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	24-12-21	Sign. & Date	24.12.2021

Note:

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Md. Salmaf

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	Invoice No. **PS/21-22/ 892**	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. **83998**	Dated **30-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
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								6,032.00
	Output CGST							**542.88**
	Output SGST							**542.88**
	ROUNDING OFF							**0.24**
	Total			**40 No:**				**₹ 7,118.00**

INWARD
Inward No: 7733 Dt: 3/1/22
MRN No: 101646 Dt: 4/1/22
Received By: Signature:
...Valley Research Center Pvt. Ltd.

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

Indian Rupees Seven Thousand One Hundred Eighteen Only

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