

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	18/1/22	Prepared by	Babhyakar	Serial no.	1442
Supplier name	Bafal Sanitary			HO inward no.	
Firm/Company	Gurle	Project	Imps	HO received date	
PO/WO date	11/1/22	PO/WO No.	84181	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	901	11/1/22	12,015-40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,015-40

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: 12,015-40

Amount E – PO / WO value: 12,015-13

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:		Babhyakar			
Sign:					
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.

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3&4, lind Floor
Soham Mansion, M G Road
Secunderabad

Thurkapally

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

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty Two and Eighty Four paise Only.**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty Two and Eighty Four paise Only.**

for Praful San

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-01-2022 4:53:59 PM



5:44:07

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

Doc No

84181

164373

Quote No

NIL

Quote Date

03-01-2022

SupplyType

Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos GI Reduser- 4" x 2 1/2"	1.00	832.00	30.00	18.00	687.23
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos 4"- CPVC MABT	1.00	6,000.00	35.00	18.00	4,602.00
3 7069 - Plumbing - GI - Nipple - other - nos 80mm GI Hose nipple	5.00	1,125.00	20.00	18.00	5,310.00
4 7069 - Plumbing - GI - Nipple - other - nos 50mm GI Hose nipple	2.00	750.00	20.00	18.00	1,416.00
Total Order Value . . .					12,015.23

Rupees : Twelve Thousand Fifteen and Paise Twenty Three 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

Penalty 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 qty & specs. Breakage in your account. Above order for ETP and STP pipes 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:	03.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164373
Material required before date:	05.01.2022	ID No.	72597

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Reducer	4"x2 1/2"	01	No's		
2	CPVC MABT	4"	01	No's		
3	GI House nipple	80mm	5	No's		
4	GI House nipple	50mm	2	No's		

Remarks: Towards ETP and STP pipes Connection purpose

Prepared By	Ramesh Reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	03.01.2022	Sign. & Date	03.01.2022

Note:

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

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

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

4-Jan-22

Other References

Dated	
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4-Jan-22

Self

Thurkapally

Output CGST
Output SGST
ROUNDING OFF

INWARD

Inward No: 4777	Dt: 04/01/22
MRN No: 162014	Dt: 8/01/22
Received By: <i>Praveen</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

₹ 12,015.00

Indian Rupees Twelve Thousand Fifteen Only

E. & O.E.

HSN/SAC

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty Two and Eighty Four 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

