Proof of delivery

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	- 1436
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Imagopolis	HO received date	
PO/WO date	12/1/22	PO/WO No.	844180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	944	12/1/22	10,705-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,705-00
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:	10,705-00
Amount E – PO / WO value:	10,704.41
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

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

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/ 944**	Dated **12-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84480**	Dated **13-Jan-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Jan-22**
Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100x50mm Cpvc Reducer Tee**	3917	18 %	**3 No:**	2,557.00	No:	35 %	**4,986.15**
2	**100mm Cpvc Elbow 90***	3917	18 %	**2 No:**	2,355.00	No:	35 %	**3,061.50**
3	**100x50mm Cpvc Reducer Bush**	3917	18 %	**2 No:**	787.70	No:	35 %	**1,024.01**
								9,071.66
	Output CGST							**816.45**
	Output SGST							**816.45**
	ROUNDING OFF							**0.44**
	Total			**7 No:**				**₹ 10,705.00**

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

Indian Rupees Ten Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,071.66	9%	816.45	9%	816.45	1,632.90
99		9%		9%		
99		14%		14%		
Total	**9,071.66**		**816.45**		**816.45**	**1,632.90**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Two and Ninety 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

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 9722 Date: 17/01 Sign:

Purchase Order

Page(s) 1 Of 1   13-01-2022 12:01:22 PM

84480
08.01.22 11:42:54

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		**Doc No**	84480	164391
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	12-01-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	07-01-2022	
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	10176 - Plumbing - CPVC - CPVC Reducer Tee - 2 In - nos *4" x 2"*	3.00	2,557.00	35.00	18.00	5,883.66
2	7417 - Plumbing - CPVC - Elbow - Others - nos *4"*	2.00	2,355.00	35.00	18.00	3,612.57
3	7418 - Plumbing - CPVC - Coupling - Others - nos *CPVC Bush 4" x 2"*	2.00	787.60	35.00	18.00	1,208.18
				Total Order Value . . .		**10,704.41**

Rupees : Ten Thousand Seven Hundred Four and Paise Fourty One Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for holding tamks 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 : __/__/____

Towards Holding tanks purpose.

Requisition Form - PVC /CPVC Per Flat External									
Company		GVRC		Site & Phase		Innopolis			
Req no		164391		Req Date		07 01 2022			
Material required before		10.01.2022		ID no		72752			
Prepared by		Nikhil		Approved by (sign		Mr.Ramesh reddy			
Flat / Block no									
S No	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4"x2" Reducer tee	no's			3	-	3		
2	4" CPVC plain elbow	no's			2		2		
3	4"x2" CPVC Bush	no's			2		2		
4									
5									
6									
7									
8									
TOTAL					7		7		

84480.

APPROVED

14 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

Nikhil
07/22

4"x2" - 2557-35%
-25%.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
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Soham Mansion, M G Road
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PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 7936 Dt: 19/1/22
MRN No: 10217 Dt: 21/01/22
Received By: [signature] Sign: [signature]
Genome Valley Research Center Pvt. Ltd.

7936