PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/22	Prepared by	Prabhakar	Serial no.	2185
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GV Research Center pvt ltd	Project	GVRC	HO received date	
PO/WO date	22/01/22	PO/WO No:	84742	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/971	22/01/22	2,231/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,231
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:	2,231/-
Amount E – PO / WO value:	2,231/-
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	01/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babloni			
Sign:		[signature]			
Date		01 FEB 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

Invoice No. **PS/21-22/ 971**	Dated **22-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84742**	Dated **22-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jan-22**
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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Tank Adaptor**	3917	18 %	**5 No:**	398.00	No:	43 %	**1,134.30**
2	**50mm Cpvc FAPT**	3917	18 %	**5 No:**	265.50	No:	43 %	**756.68**
								1,890.98
	Output CGST							**170.19**
	Output SGST							**170.19**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**10 No:**				**₹ 2,231.00**

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

Indian Rupees Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	1,890.98	9% 9% 14%	170.19	9% 9% 14%	170.19	340.38
Total	**1,890.98**		**170.19**		**170.19**	**340.38**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90379
Date: 2/2/22
Sign:

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/ 971**	Dated **22-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. **84742**	Dated **22-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jan-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Tank Adaptor**	3917	18 %	**5 No:**	398.00	No:	43 %	**1,134.30**
2	**50mm Cpvc FAPT**	3917	18 %	**5 No:**	265.50	No:	43 %	**756.68**
								1,890.98
	Output CGST							**170.19**
	Output SGST							**170.19**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**10 No:**				**₹ 2,231.00**

INWARD
Inward No: 8051 Dt: 27/01/22
MRN No:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,890.98	9%	170.19	9%	170.19	340.38
99		9%		9%		
99		14%		14%		
Total	**1,890.98**		**170.19**		**170.19**	**340.38**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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

8051

Purchase Order

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84742
08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	84742 164426
		Doc Date	21-01-2022
		Quote No	NIL
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	21-01-2022
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	7423 - Plumbing - CPVC - Tank Nipple - Others - nos 2"	5.00	398.00	43.00	18.00	1,338.47
2	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	5.00	265.50	43.00	18.00	892.88
				Total Order Value . . .		**2,231.35**

Rupees : Two Thousand Two Hundred Thirty One and Paise Thirty Five 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. Nagamani(Engineer) - 7981951035
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 for Holding tank 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:	17.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164426
Material required before date: 18.01.2022		ID No.	72983

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc Tank Neppal	2"	5	No's		
2	Cpvc FAPT	2"	5	No's		
3						
	84742					

Remarks: Towards Holding tank purpose

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

Note:

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE