E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Monika	Serial no.	. 2210
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/1/22	PO/WO No.	84941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1001	29/1/22	1994/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1994/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103029 — 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:	1994/-
Amount E – PO / WO value:	1994/-
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	14/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	2/2/22				
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/21-22/1001**	Dated **29-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84941**	Dated **29-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jan-22**
Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Coupler**	3917	18 %	**6 No:**	352.00	No:	20 %	**1,689.60**
	Output CGST							**152.06**
	Output SGST							**152.06**
	ROUNDING OFF							**0.28**
	Total			**6 No:**				**₹ 1,994.00**

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

Indian Rupees One Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,689.60	9%	152.06	9%	152.06	304.12
99		9%		9%		
99		14%		14%		
Total	**1,689.60**		**152.06**		**152.06**	**304.12**

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96381
Date: 2/2/22
Sign:

Purchase Order

 29-01-2022 10:29:20 Origin

84941
08.01.22 12:01:49

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		**Doc No**	84941	164466
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-01-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	28-01-2022	
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	7393 - Plumbing - PVC - Coupling - Others - nos *6inch*	6.00	352.00	20.00	18.00	1,993.73
					Total Order Value . . .	**1,993.73**

Rupees : One Thousand Nine Hundred Ninty Three and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	CF Material
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 block plumbing work 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

29/01/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	25 01 2022
Site & Phase	Innopolis	Time	17 23
Supplier	26 01 2022	Req No	164466
Material required before date		ID No	73302

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC door bend	6"	3	No's		
2	PVC coupling 84941	6"	6	No's	✓	
3	PVC 45 bend	6"	6	No's		
	84940					

Remarks: Towards 2727 block plumbing work purpose

Prepared By	MD Anwar baig	Approved by	Mr Ramesh reddy
Sign & Date	25 01 2022	Sign & Date	25 01 2022

Note

27 JAN 2022

GST INVOICE (DUPLICATE FOR TRANSPORTER)

...WER,
...NAGAR
...ACWPG4864A1ZG
Telangana, Code : 36
...ulsanitary@gmail.com

...)
...earch Center Pvt Ltd
...7/3&4, IInd Floor
...m Mansion, M G Road
...underabad
...IN/UIN : 36AAHCG4562D1ZP
...e Name : Telangana, Code : 36

Invoice No. PS/21-22/1001	Dated 29-Jan-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 84941	Dated 29-Jan-22
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Dispatched through Self	Destination Thurkapally

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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Output CGST							152.06
Output SGST							152.06
ROUNDING OFF							0.28
Total			6 No:				₹ 1,994.00

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Total	1,689.60		152.06		152.06	304.12

...ax Amount (in words) : Indian Rupees Three Hundred Four and Twelve paise Only

...ompany's PAN : ACWPG4864A

...eclaration

...e declare that this invoice shows the actual price of the goods ...escribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 96281
Date: 2/2/22
Sign: ...

INWARD

Inward No: 8086	Dt: 29/1/22
MRN No: 103029	Dt: 31/01/22
Received By: D Raj Kumar	Sign: D. Rajku...

Genome Valley Research Center Pvt. Ltd.

8086