PURCHASE DIVISION (E)

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2064
Supplier name	Bafna Sanitary			HO inward no.	
Firm/Company	GVRL	Project	Amopolis	HO received date	
PO/WO date	10/2/22	PO/WO No.	85369	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1044	12/2/22	18,045-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,045-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103664	Proof of delivery matches MRN	□ Yes □ No
Amount B – Other Credits : Transportation charges			2124-00
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,169-00
Amount E – PO / WO value:			18,044-80
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	21/2		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/21-22/1044**	Dated **12-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035**
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. **85369**	Dated **10-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	3,641.00	No:	16 %	**15,292.20**
	Output CGST							**1,538.30**
	Output SGST							**1,538.30**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**5 No:**				**₹ 20,169.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 442 Date 15/2/22

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

Indian Rupees Twenty Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,292.20	9%	1,376.30	9%	1,376.30	2,752.60
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**17,092.20**		**1,538.30**		**1,538.30**	**3,076.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Seventy Six and Sixty 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 R.R. DIST. IN WARD No: 91012 Date: 15/2

Purchase Order

 10-02-2022 11:48:37 AM Origir

85369
31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	85369	164526
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-02-2022	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *160mm-SN4*	5.00	3,641.00	16.00	18.00	18,044.80
				Total Order Value . . .		**18,044.80**

Rupees : Eighteen Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bathroom 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - Eco Drain pipes							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		164526		Req. Date		09.02.2022	
Material required before		11.02.2022		ID no.		73696	
Prepared by:		T.Madhu		Approved by (sign):	Mr.Ramesh reddy		
Villa no:		Towards bathroom purpose					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	160 dia	SN 4	5.0	No's/Length's		
2							
3							
4							
5							
6		85369.					
7							
8							

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

for Praful Sanitary

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 9/012
Date: 15/2
Sign:

INWARD
Inward No: 8252 Dt: 12/2/22
MRN No: 03664 Dt: 14/2/22
Received By: D. Rajkumar
Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.