PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2063
Supplier name	Safal Sanitary			HO inward no.	
Firm/Company	GVRL	Project	Angolla	HO received date	
PO/WO date	8/2/22	PO/WO No.	85215	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1048	12/2/22	24,922-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,922-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103665 — 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:	27,046-00
Amount E – PO / WO value:	24,922-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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/21-22/1043**	Dated **12-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **950211499**
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. **85215**	Dated **8-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**12 No:**	2,200.00	No:	20 %	**21,120.00**
	Output CGST							**2,062.80**
	Output SGST							**2,062.80**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.40**
	Total			**12 No:**				**₹ 27,046.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 248 Date. 15/2/22 Sign.

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

Indian Rupees Twenty Seven Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	21,120.00	9%	1,900.80	9%	1,900.80	3,801.60
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**22,920.00**		**2,062.80**		**2,062.80**	**4,125.60**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Five 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: 91011 Date: 15/2 Sign:

Purchase Order

 08-02-2022 11:17:56

85215

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-.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85215	164499
	Doc Date	05-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-02-2022	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30" x 30"- C-24" x 24"*	12.00	2,200.00	20.00	18.00	24,921.60
					Total Order Value . . .	**24,921.60**

Rupees : Twenty Four Thousand Nine Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Road side manhole 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

08/02/2022

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form - Manhole Covers				
Company	GVRC	Site & Phase	Innopolis	
Req. no.	164499	Req. Date	03.02.2022	
Material required before	03 02.2022	ID no.	73526	
Prepared by	Salman	Approved by (sign):	Madhu.T	
Flat / Block no:	For road side manhole purpose			
Type A 800 Sft 2BHK Order Value:	0	Flats		
Type B 800 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	12	-	12	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor		-	-	Nos		
	Total					12		12	Nos	-	

85215

APPROVED

04 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**
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PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 8260	Dt: 12/2/22
MRN No: 63665	Dt: 14/2/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91611
Date: 15/2
Sign: ....