PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2062
Supplier name	Bafel Sanitary			HO inward no.	
Firm/Company	Blore	Project	Amgpolis	HO received date	
PO/WO date	31/1/22	PO/WO No.	84985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1045	12/2/22	35,743-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,743-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103662	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:	37,867-00
Amount E – PO / WO value:	35,743-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		17 FEB 2022			
Date		P. PRABHAKAR SR MANAGER PURCHASE			
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/21-22/1045**	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. **84985**	Dated **11-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	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**150 Mtrs**	82.00	Mtrs	20 %	**9,840.00**
2	**40mm CF Coupler**	3917	18 %	**15 No:**	211.00	No:	20 %	**2,532.00**
3	**Service Saddle**	3917	18 %	**20 No:**	89.90	No:	20 %	**1,438.40**
4	**20x15mm Cpvc FABT**	3917	18 %	**20 No:**	100.50	No:	43 %	**1,145.70**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**20 No:**	82.70	No:	43 %	**942.78**
6	**15x75mm G I Nipple**	7307	18 %	**50 No:**	18.00	No:	30 %	**630.00**
7	**50mm Cpvc Elbow**	3917	18 %	**12 No:**	361.00	No:	43 %	**2,469.24**
8	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**8 No:**	2,270.00	No:	43 %	**10,351.20**
9	**118 Ml Cpvc Solvent**	3506	18 %	**4 No:**	523.00	No:	55 %	**941.40**
								30,290.72
	Output CGST							**2,888.17**
	Output SGST							**2,888.17**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total							**₹ 37,867.00**

MODI PROPERTIES PVT LTD INWARD No. 450 Date 15/2/22 Sign SEC'BAD

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

Indian Rupees Thirty Seven Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	28,719.32	9%	2,584.74	9%	2,584.74	5,169.48
7307	630.00	9%	56.70	9%	56.70	113.40
3506	941.40	9%	84.73	9%	84.73	169.46
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	32,090.72		2,888.17		**2,888.17**	**5,776.34**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Seventy Six and Thirty Four paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 91013 Date: 15/2 Sign: R.R. DIST.

Purchase Order

 01-02-2022 12:02:24 PM

84985
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, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary	**Doc No**	84985	164451
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-01-2022	
	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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	150.00	82.00	20.00	18.00	11,611.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos *1 1/4" CF Coupler*	15.00	211.00	20.00	18.00	2,987.76
3	7268 - Plumbing - PVC - Saddle - other - nos *1 1/4" x 1/2"*	20.00	89.90	20.00	18.00	1,697.31
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	100.50	43.00	18.00	1,351.93
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos *brass elbow*	20.00	82.70	43.00	18.00	1,112.48
6	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	50.00	18.00	30.00	18.00	743.40
7	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	12.00	361.00	43.00	18.00	2,913.70
8	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	8.00	2,270.00	43.00	18.00	12,214.42
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	523.00	55.00	18.00	1,110.85
					Total Order Value . . .	**35,743.05**

Rupees : Thirty Five Thousand Seven Hundred Fourty Three and Paise 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	EXTRA.
Warranty	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 01-02-2022 12:02:24 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing purpose beside compound wall 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 : 01/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date:	21.01.2022
Site & Phase:	Innopolis.	Time:	17:10
Supplier	22.01.2022	Req. No.	164451
Material required before date:		ID No.	73177

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1 1/4"	150	No's		
2	Couplings	1 1/4"	15	No's		
3.	PVC base saddle	1 1/4"x1/2"	20	No's		
4	PVC FABT	3/4"x1/2"	20	No's		
5	CPVC brass elbow 84985	3/4"x1/2"	20	No's		
6	G.I neppal	1/2"x3"	50	No's		
7	CPVC elbow	2"	12	No's		
8	CPVC pipe	2"	08	No's		
9	CPVC solution	250ml	04	No's		

Remarks: Towards curing purpose beside compound wall.

Prepared By	Md. Anwar baig	Approved by	Mr.Ramesh reddy
Sign. & Date	21.01.2022	Sign. & Date	21.01.2022

Note:

APPROVED
01 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/1045**	Dated **12-Feb-22**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-22**
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 8253	Dt: 12/2/22
MRN No: 03662	Dt: 16/2/22
Received By: D·Rajkumar	Sign: D·Rajkumar
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91013 Date: 15/2 Sign: