PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2061
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GIVCRL	Project	Innopolis	HO received date	
PO/WO date	11/2/22	PO/WO No.	85421	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1046	12/2/22	8313-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8313-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103661 — 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:	8313-00
Amount E – PO / WO value:	8313-00
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:		[signature]			
Date		APPROVED 17 FEB 2022 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

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/21-22/1046**	Dated **12-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981961035**
Buyer's Order No. **85421**	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	**15mm Upvc FTA**	3917	18 %	**4 No:**	11.63	No:	45 %	**25.59**
2	**40mm Upvc Pipe Sch-40**	3917	18 %	**10 lngths**	1,036.25	lngths	45 %	**5,699.38**
3	**40x20mm Upvc Reducer**	3917	18 %	**12 No:**	89.88	No:	45 %	**593.21**
4	**20mm Upvc FTA**	3917	18 %	**10 No:**	16.00	No:	45 %	**88.00**
5	**50mm Upvc MTA**	3917	18 %	**2 No:**	86.00	No:	45 %	**94.60**
6	**500ml Upvc Solvent**	3506	18 %	**1 No:**	680.00	No:	20 %	**544.00**
								7,044.78
	Output CGST							**634.02**
	Output SGST							**634.02**
	ROUNDING OFF							**0.18**
	Total							**₹ 8,313.00**

MODI PROPERTIES PVT. LTD. INWARD No. 446 Date 15/2/22 Sign. SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,500.78	9%	585.06	9%	585.06	1,170.12
3506	544.00	9%	48.96	9%	48.96	97.92
99		9%		9%		
99		14%		14%		
Total	7,044.78		634.02		634.02	1,268.04

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Eight and Four 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 INWARD No. 91614 Date: 15/2 Sign: R.R. DIST.

Purchase Order

 14-02-2022 10:57:32 AM

85421
31.01.22 4:53:35

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	**Doc No**	85421	164540
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-02-2022	
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	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *UPVC FTA-1/2"*	4.00	11.63	45.00	18.00	30.19
2	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *UPVC PIPE- 1 1/2"*	10.00	1,036.25	45.00	18.00	6,725.26
3	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos *UPVC TEE-1 1/2" X 3/4"*	12.00	89.88	45.00	18.00	699.99
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *UPVC FTA-3/4"*	10.00	16.00	45.00	18.00	103.84
5	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos *UPVC MTA-2"*	2.00	86.00	45.00	18.00	111.63
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	680.00	20.00	18.00	641.92
				Total Order Value . . .		**8,312.83**

Rupees : Eight Thousand Three Hundred Twelve and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
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 STP and ETP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____