PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Prabhakar	Serial no.	U-2459
Supplier name	Asraful Sambany			HO inward no.	
Firm/Company	Single	Project	Amopolis	HO received date	
PO/WO date	15/02/22	PO/WO No.	85567	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1080	28/02/22	10,386-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104184	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:			12,510-00
Amount E – PO / WO value:			10,386.36
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	28/02/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/21-22/1080**	Dated **23-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **85567**	Dated **21-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

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

Sl 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:**	3,260.00	No:	46 %	**8,802.00**
	Output CGST							**954.18**
	Output SGST							**954.18**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**5 No:**				**₹ 12,510.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 491 Date 24/2/22 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,802.00	9%	792.18	9%	792.18	1,584.36
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**10,602.00**		**954.18**		**954.18**	**1,908.36**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight and Thirty Six 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-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91598 Date: 25/2 Sign.

Purchase Order

 19-02-2022 11:18:03 AM

85567
14.02.22 2:32:33

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85567	164551
	Doc Date	15-02-2022	
	Quote No	NIL	
GSTIN- 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2022	
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 *4" Eco drain pipe-SN4*	5.00	3,260.00	46.00	18.00	10,386.36
					Total Order Value . . .	**10,386.36**

Rupees : Ten Thousand Three Hundred Eighty Six and Paise Thirty Six 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 bihand 5600E staff toilets 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

Name : 19/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	14.02.2022
Site & Phase:	Innopolis	Time:	04:52
Supplier		Req. No.	164551
Material required before date:	17-02-2022	ID No.	73844

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	Eco Drain pipe (20' length)	4"	05	nos	85567	
2.	PVC pipe	4"	06	nos	85569	

Remarks: Behind 5600E, staff toilets work purpose.

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	14.02.2022	Sign. & Date	14.02.2022

Note:

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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HYDERABAD
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

8396

INWARD
Inward No: 8396 Dt: 23/2/22
MRN No: 04184 Dt: 24/2/22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91598
Date: 25/2
Sign: