(b)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Arumpakar	Serial no.	-U-2460
Supplier name	Peaceful Sanitary			HO inward no.	
Firm/Company	GHRC	Project	Amopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85736	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1079	23/2/22	33,902.22	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,902.22
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104183	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:			36,026-00
Amount E – PO / WO value:			33,902.22
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:		Arumpakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 FEB 2022
P. PRABHAKAR
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

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/21-22/1079**	Dated **23-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **85736**	Dated **21-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,152.78	No:	43 %	**19,712.54**
2	**40mm Cpvc Bend**	3917	18 %	**15 No:**	331.00	No:	43 %	**2,830.05**
3	**40mm Cpvc Coupler**	3917	18 %	**30 No:**	87.85	No:	43 %	**1,502.24**
4	**40mm Cpvc Unioun**	3917	18 %	**6 No:**	269.90	No:	43 %	**923.06**
5	**40mm Cpvc Elbow**	3917	18 %	**10 No:**	147.97	No:	43 %	**843.43**
6	**40mm Cpvc Tee**	3917	18 %	**2 No:**	180.50	No:	43 %	**205.77**
7	**237 Ml Cpvc Solvent**	3506	18 %	**10 No:**	523.00	No:	55 %	**2,353.50**
8	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	40 %	**360.00**
								28,730.59
	Output CGST							**2,747.76**
	Output SGST							**2,747.76**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**123 No:**				**₹ 36,026.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 490
Date 24/2/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,017.09	9%	2,341.54	9%	2,341.54	4,683.08
3506	2,353.50	9%	211.82	9%	211.82	423.64
3919	360.00	9%	32.40	9%	32.40	64.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**30,530.59**		**2,747.76**		**2,747.76**	**5,495.52**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety Five and Fifty Two 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: 91599
Date: 25/2
Sign:

Purchase Order

 22-02-2022 12:41:10 PM

85736
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary	**Doc No**	85736	164584
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-02-2022	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	43.00	18.00	23,260.79
2	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *CPVC Long bend 1 1/2"*	15.00	331.00	43.00	18.00	3,339.46
3	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	30.00	87.85	43.00	18.00	1,772.64
4	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	6.00	269.90	43.00	18.00	1,089.21
5	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	10.00	147.97	43.00	18.00	995.25
6	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	2.00	180.60	43.00	18.00	242.94
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	523.00	55.00	18.00	2,777.13
8	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	30.00	40.00	18.00	424.80
					Total Order Value . . .	**33,902.22**

Rupees : Thirty Three Thousand Nine Hundred Two and Paise Twenty Two 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 connection of water sumps to 2727 duct for delivery to OHT work purpose.

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 22-02-2022 12:41:10 PM Original / Office Copy / Purchase Div.Copy

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 : __/__/____

331+

Requisition Form

Company Name:		GV Research Centers Pvt Ltd	Date:		18.02.2022	
Site & Phase:		Innopolis	Time:		04:52	
Supplier			Req. No.		164584	
Material required before date:		21-02-2022	ID No.		73970	
S No.	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	1 ½"	30	nos		
2.	CPVC long bend	1 ½"	15	nos		
3.	CPVC coupling	1 ½"	30	nos		
4.	CPVC union	1 ½"	06	nos		
5.	CPVC elbow 85736.	1 ½"	10	nos		
6.	CPVC tee	1 ½"	02	nos		
7.	CPVC solution	250ml	10	nos		
8.	Tefflon Tape	std	20	nos		
Remarks: Towards connection of water sumps to 2727 duct for delivery to OHT work purpose.						
Prepared By:		Md. Anwar Baig	Approved by		V. Ramesh Reddy	
Sign & Date:		18.02.2022	Sign. & Date		18.02.2022	

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(TRIPLICATE FOR SUPPLIER*

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/21-22/1079**	Dated **23-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211499**
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. **85736**	Dated **21-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8395 Dt: 23/2/22
MRN No: 10483 Dt: 24/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

8395

SUMMIT SALES LLP R.R. DIST.
INWARD No. 91599
Date 25/2
Sign