PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	Prabhakar	Serial no.	- 2467
Supplier name	Peaful Sanitary			HO inward no.	
Firm/Company	GVPRC	Project	Amopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85123	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1078	23/2/22	3709.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3709-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104182	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:	3709-00
Amount E – PO / WO value:	3709-21
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:					
Date		APPROVED 26 FEB 2022 B. 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/21-22/1078** 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. **85723** Dated **19-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	**50mm Extension Nipple**	8481	18 %	**15 No:**	124.00	No:	35 %	**1,209.00**
2	**80mm Extension Nipple**	8481	18 %	**8 No:**	186.00	No:	35 %	**967.20**
3	**100mm Extension Nipple**	8481	18 %	**6 No:**	248.00	No:	35 %	**967.20**
								3,143.40
	Output CGST							**282.91**
	Output SGST							**282.91**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**29 No:**				**₹ 3,709.00**

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

Indian Rupees Three Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,143.40	9%	282.91	9%	282.91	565.82
99		9%		9%		
99		14%		14%		
Total	**3,143.40**		**282.91**		**282.91**	**565.82**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Five and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 489 Date 24/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91600 Date: 25/2 Sign:

Purchase Order

 19-02-2022 3:16:44 PM Orig

85723
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	85723	164582
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	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2x2*	15.00	124.00	35.00	18.00	1,426.62
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2x3*	8.00	186.00	35.00	18.00	1,141.30
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2x4*	6.00	248.00	35.00	18.00	1,141.30
				Total Order Value . . .		**3,709.21**

Rupees : Three Thousand Seven Hundred Nine and Paise Twenty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Towards 2727.2 nd and 3 rd floor 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 invoices 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

19/02/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

(TRIPLICATE FOR SUPPLIER)

GST INVOICE

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	Reference No. & Date.	Other References **9502211499**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

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E. & O.E

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99						
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Company's PAN : **ACWPG4864A**

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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: 8394 Dt: 23/2/22
MRN No: 04182 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: 91600 Date: 25/2 Sign: L

8394