PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Balhpkar	Serial no.	2545
Supplier name	Bapul Sanitary			HO inward no	
Firm/Company	GIVRE	Project	Amopolis	HO received date	
PO/WO date	85832	PO/WO No.	28/2/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1098	25/2/22	29,020-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,020-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos :	104291	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	2950-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,970-00
Amount E – PO / WO value:	29,020-00
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Balhpkar			
Sign:		[signature]			
Date		APPROVED 28 FEB 2022			
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/21-22/1098**	Dated **25-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035 / 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. **85832**	Dated **25-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-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	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**12 lngths**	4,098.90	lngths	50 %	**24,593.40**
	Output CGST							**2,438.41**
	Output SGST							**2,438.41**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**12 lngths**				**₹ 31,970.00**

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

Indian Rupees Thirty One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,593.40	9%	2,213.41	9%	2,213.41	4,426.82
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**27,093.40**		**2,438.41**		**2,438.41**	**4,876.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy Six and Eighty Two 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 8426 Dt: 25/2/22

MRN No: 104291 Dt: 28/2/22

Received By: D. Paikur Sign: D. Paikur

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP

IN WARD

No: 91715

Date: 28/2

Sign:

R.R. DIST.

Purchase Order

 24-02-2022 11:28:14 AM O

85832
14.02.22 2:36:59

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85832	164610
	Doc Date	23-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-02-2022	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *20'*	12.00	4,098.90	50.00	18.00	29,020.21
					Total Order Value . . .	**29,020.21**

Rupees : Twenty Nine Thousand Twenty and Paise Twenty One 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 as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rain water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 24/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	22.02.2022
Site & Phase:	Innopolis	Time:	11:35
Supplier		Req. No	164610
Material required before date:		ID No.	74046

No	Description	Size	Quantity	Units	Inward No	Date
1.	4" PVC rigid pipe	20'	12	No's	85832	
2.	4" PVC door bend	-	10	No's		
3.						
4.						
5.						
6.						
7.	85792					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Rain water line purpose for 5800E + 5600C

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	22.02.2022	Sign. & Date	22.02.2022

Note:

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE