PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/22	Prepared by	Prabhakar	Serial no.	...2479
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/2/22	PO/WO No.	85539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1103	27/2/22	14,588	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,464
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 104345	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	(1800+18%)	2,124
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		14,588
Amount E – PO / WO value:		12464
Amount F – Difference (A – E):		2124
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:	Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		02 MAR 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

(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/21-22/1103**	Dated **27-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035**
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. **85539**	Dated **14-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-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 Eco Drain Pipe SN 8**	3917	18 %	**6 No:**	3,260.00	No:	46 %	**10,562.40**
	Output CGST							**1,112.62**
	Output SGST							**1,112.62**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.36**
	Total			**6 No:**				**₹ 14,588.00**

INWARD
Inward No: 8465 Dt: 28/2/22
MRN No: 104345 Dt: 01/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

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

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,562.40	9%	950.62	9%	950.62	1,901.24
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**12,362.40**		**1,112.62**		**1,112.62**	**2,225.24**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Five and Twenty Four 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91750
Date: 1/3/22
Sign:

Purchase Order

 19-02-2022 10:52:02 AM

85539
14.02.22 2:32:32

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	85539	164529
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
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*	6.00	3,260.00	46.00	18.00	12,463.63
					Total Order Value . . .	**12,463.63**

Rupees : Twelve Thousand Four Hundred Sixty Three and Paise Sixty Three 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 Bathroom 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

19/02/2022

Name : ________

Name : ________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Requisition Form - Eco Drain pipes							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		164529		Req. Date		09.02.2022	
Material required before		11.02.2022		ID no.		73729	
Prepared by:		T.Madhu		Approved by (sign):	Mr.Ramesh reddy		
Villa no:		Towards bathroom purpose					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe (4")	110 dia	SN 4	6.0	No's/Length's		
2							
3							
4							
5			85539.				
6							
7							
8							

APPROVED
18 FEB 2022
MINISH PARIKH
MANAGER PROCURE