PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Prabhakar	Serial no.	0-2827
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GIVRC	Project	Amropolis	HO received date	
PO/WO date	2/8/22	PO/WO No.	86026	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1128	7/8/22	34,979-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,979-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104694	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:	37,103-00
Amount E – PO / WO value:	34,979-00
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	14/9
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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

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/21-22/1128**	Dated **7-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981951035 / 9502211499**
Buyer's Order No. **86036** / 164635	Dated **2-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Mar-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1278**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**6 lngths**	8,218.80	lngths	50 %	**24,656.40**
2	**160mm Pvc Plain Bend**	3917	18 %	**10 No:**	693.32	No:	51 %	**3,397.27**
3	**160mm Pvc 45* Bend**	3917	18 %	**6 No:**	540.74	No:	51 %	**1,589.78**
								29,643.45
	Output CGST							**2,829.91**
	Output SGST							**2,829.91**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total							**₹ 37,103.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,643.45	9%	2,667.91	9%	2,667.91	5,335.82
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**31,443.45**		**2,829.91**		**2,829.91**	**5,659.82**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Nine 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: 8574 Dt: 9/3/22
MRN No: 04694 Dt: 9/3/22
Received By: D. Payilar Sign: D. Payilar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92023
Date: 9/3
Sign:

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/21-22/1128**	Dated **7-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981951035 / 9502211499**
Buyer's Order No. **86036** / 164635	Dated **2-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Mar-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1278**

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Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8574 Dt: 9/3/22
MRN No: 04694 Dt: 9/3/22
Received By: D. Ravi Kumar Sign: D. Ravi Kumar
Genome Valley Research Center Pvt. Ltd.

SUN SAI SALES LLP R.R. DIST.
IN WARD 92023
Date 9/3
Sign

Purchase Order

 02-03-2022 13:05:56

86036
28.02.22 2:52:27

py

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**	86036	164635
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2022	
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	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	6.00	8,218.80	50.00	18.00	29,094.55
2	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	10.00	693.32	51.00	18.00	4,008.78
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *6"*	6.00	540.74	51.00	18.00	1,875.94
	Total Order Value . . .					**34,979.26**

Rupees : Thirty Four Thousand Nine Hundred Seventy Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakhar' 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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 external rainwater pipes work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd		Date:		25.02.2022	
Site & Phase:	Innopolis		Time:		04.52	
Supplier			Req. No.		164635	
Material required before date:	28-02-2022		ID No.		74217	
S. No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Rigid pipe (length=20')	6"	06	nos		
2.	PVC plain bend	6"	10	nos		
3.	PVC 45 bend	6"	06	nos		
	86036 .					

Remarks: Towards 2727, external rainwater pipes extention work purpose

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	25.02.2022	Sign. & Date	25.02.2022

Note:

APPROVED
03 MAR 2022