PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/22	Prepared by	Prabhakar	Serial no.	C-2826
Supplier name	Prafula Sanitary			HO inward no.	
Firm/Company	GVRC	Project	Amogh	HO received date	
PO/WO date	25/2/22	PO/WO No.	85927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1127	7/3/22	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.:	104693	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:	31,144-00
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	14/3/22
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	Invoice No. **PS/21-22/1127** Dated **7-Mar-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. **85927** /164626 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	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**12 lngths**	4,098.90	lngths	50 %	**24,593.40**
	Output CGST							**2,375.41**
	Output SGST							**2,375.41**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**12 lngths**				**₹ 31,144.00**

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

Indian Rupees Thirty One Thousand One Hundred Forty Four 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	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,393.40**		**2,375.41**		**2,375.41**	**4,750.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty 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: 8573 Dt: 7/3/22
MRN No: 104693 Dt: 9/3/22
Received By: D. Raj Kumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 92022
Date: 9/3
Sign:
R.R. DIST.

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/21-22/1127**	Dated **7-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References 7981951035 / 9502211499
Buyer's Order No. **85927** /164626	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	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**12 lngths**	4,098.90	lngths	50 %	**24,593.40**
	Output CGST							**2,375.41**
	Output SGST							**2,375.41**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**12 lngths**				**₹ 31,144.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty One Thousand One Hundred Forty Four 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	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,393.40**		**2,375.41**		**2,375.41**	**4,750.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty 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: 8573 Dt: 7/3/22
MRN No: 104693 Dt: 9/3/22
Received By: D. Raj Kumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SURYA ... SALES LLP R.R. DIST.
INWARD No. 92022
Date: 9/3
Sign:

Purchase Order

85927
14.02.22 3:00:03

 26-02-2022 10:52:03 AM

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**	85927	164626
		Doc Date	25-02-2022	
		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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	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	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 extension 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 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

Name : ______________________

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.	164626
Material required before date:	28-02-2022	ID No.	74175

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Rigid pipe (length=20')	4"	12	nos	85927	
2.	PVC Door bend	4"	10	nos	85928	

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
26 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE