PURCHASE DIVISION Advice for approval for credit to supplier



Date:		15/3/22	Prepared	1 by	910	Serial no.		-	2082
Supplier nam	ne	Drabul	20.	i.tae	и —	HO inwar	d no.	1	
Firm/Compa	iny	GIVRC	Project	(1)	Invor	HO receiv	ed date		
PO/WO date	•	14/3/22	PO/WO	No.	8640	Scan ID			8
SI no.		Bill no.		Bill	date	Bill amount		Original	attached
1.	PS	21-22/6	60	16/10	021	5151		Yes	□ No
2.		,		, ,		1		□ Yes	□ No
3.					50/			□ Yes	□ No
4.								□ Yes	□ No
Amount A -	Bills to	otal (Excluding Tran	sport & Ha	amali Char	ges):		5	151 -	-
Proof of deli	ivery by	way of: DCs/bill	□ Steel r	eport RN	IC pour repo	rt 🗆 Solid block rep	ort 🗆 In	stallation r	eport
MRN		511000				Proof of delivery	+	Yes o	No
nos.:		04890				matches MRN			
Amount B	Other (Credits: Transportati	on charges	S				_	
Amount C -	Other I	Debits :							
Amount D (I	D=A+E	B-C) – Amount to be	credited to	the suppli	er:		51	511-	
Amount E -	PO / W	/O value:					51	51) -	_
Amount F -	Differe	ence (A – E):					_		
Quantity reco	eived a	s per PO /WO	,	Yes 0	Excess recei	ved Short received	d 🗆 Part	received	
Close PO / V	VO	Control of the second of the s		Yes 0	No – wait fo	r balance material	Other		
Payment - de	ue date			9	21/3/2)_			
Remarks:					XII)	<i>V</i>			-
Approved	l by	Purchase Officer	The same of the sa	chase	M D	Accoun	ntant	1	ounts
Name:		Marin		lager				Mai	nager
Sign:		9/200	PPRO	5	1				
Date		1(3)	5 MAR	2022					***************************************
Approval lim	nit	Upto 20k	Above 2	0k	Above 100	k Upto 20k		Above 2	0k

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

P	Praful Sanitary			ice No.		Da	Dated			
	-6-429/6, SRI SAI TOWER,			21-22/ 66	0	16	-Oct-21			
100	t.No.4 HIMAYAT NAGAR		Deli	very Note						
H	YDERABAD STIN/UIN: 36ACWPG4864A1ZG			oice						
S	tate Name : Telangana, Code : 36		Refe	erence No	& Date.	Oth	ner Refere	nces		
E	-Mail : prafulsanitary@gmail.com					On	Request Of	Mr. Prabhaka		
	uyer (「 II to)		Buy	er's Order	No.	Da	ted			
G	V Research Center Pvt Ltd		PO	Due		16	-Oct-21			
	-4-187/3&4, lind Floor		Disp	atch Doc	No.	De	livery Note	Date		
	oham Mansion, M G Road		Inve	oice		16	-Oct-21			
	ecunderabad		Disp	atched the	rough	De	stination			
	STIN/UIN : 36AAHCG4562D1ZP		Mr.	Raghu		Th	urkapall	v		
S	tate Name : Telangana, Code : 36									
S	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No			Rate	-				William Total Activities		
1	50mm Pvc Pipe 6kg	3917	18 %	10 No	545	64 No	20 %	4,365.1		
	Output CGST Output SGST ROUNDING OFF	-						392.8 392.8 0.1		
	Duplicate bill given by supplier. Not accounted in BOA. Check if approved earlier in M-codex. Approve bill only after cross check.									
İ										
		9								
	F. 1-779									
	Total			10 No):			₹ 5,151.0		
A	mount Chargeable (in words)							E. & O.		
	dian Rupees Five Thousand One Hundred Fifty One On	lv								
	HSN/SAC		able	Centra	l Tay	C+	ate Tax	Total		
	, IIIIII		alue		Amount	Rate	Amount			
	917		365.12	9%	392.86	9%	392.8			
9			-	9%		9%				
9	9 / /		1	14%		14%				

Total 4,365.12 392.86 392.86 785.72

Tax Amount (in words):

Indian Rupees Seven Hundred Eighty Five and Seventy 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.

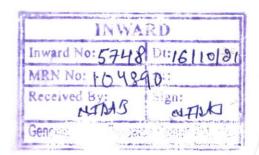
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

14-03-2022 16:15:35

86409

28.02.22 2:52:3

Or

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	86409	164706		
3-6-138/5, Himayat Nagar, Hyde	Doc Date	14-03-2022			
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	14-03-2022 Supply		
65526886.	9849624797	SupplyType			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 50mm	10.00	545.64	20.00	18.00	5,150.84
		Total Or	der Value		5,150.84

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.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 for fire alram work purpose.

Completion Date

Nil

Measurment Security Nil 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name ·

Date : __/__/___

Site & Phase Supplier Material required before date		GV Research Co	GV Research Centers Pet Ltd Innopolis			I may as as		
					Time: Req No		04.52	
S No	Description			ID No.		164706		
1	PVC Pipe 6kg		Size 50mm	Quantity	Units	746 Inward No	36	
	86406							
narks: To	owards 2727, for fire	lace		1)				
marks. Towards 2727, for fire alarmated By Akh.		Akhil Murthy	Van	2	APPROVE	1022		
		0.03.2022	Sign	proved by n. & Date	5 MBM	Ramesh Reddy		