

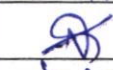
PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:		15/9/22		Prepared by	Deepa	Serial no.	8399
Supplier name		Prasul Sanitary				HO inward no.	
Firm/Company		Greco		Project	Innapd's	HO received date	
PO/WO date		30/8/22		PO/WO No.	91486	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-29/501	15/9/22	4336/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4336/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	111402	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4336/-
Amount E – PO / WO value:		4336/-
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	26/9/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/9/22				
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.

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/22-23/ 501	Dated 1-Sep-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 91486	Dated 30-Aug-22
Dispatch Doc No. Invoice	Delivery Note Date 1-Sep-22
Dispatched through Self	Destination Turkapally

INWARD
No. 1440
Date 3/4/17
Sign. [Signature]
SEC. BAD.

for PRAFUL SANITARY

(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-08-2022 17:30:37



91486

17.08.22 1:05:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	91486	206212
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 326900 - PLUM-Plumbing - CPVC-Metal Clamp- - 50MM - Nos	10.00	19.75	43.00	18.00	132.84
2 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	3.00	414.89	43.00	18.00	837.17
3 846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	3.00	1,667.97	43.00	18.00	3,365.63
Total Order Value . . .					4,335.63

Rupees : Four Thousand Three Hundred Thirty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ETP/STP 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 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 : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: GVRC		Date: 26.08.2022			
Site & Phase :		Innopolis		Time: 12:00			
Flat/Block no.							
Supplier:							
Material required before date:		28.08.2022		Req. No. 206212			
S No		Item		ID No. 79227			
				Qty required	Qty available at site	Order Qty	Inward No
							Inward Date
1		PLUM3269-Plumbing-CPVC-Metal Clamp--50MM-Nos		10			
2		PLUM8780-Plumbing-CPVC-Plain Tee--50MM-Nos		3	10		
3		PLUM8466-Plumbing-CPVC-Male Threaded Adapter Brass--50MM-Nos		3	3		
4				3	3		
5							
6							
7							
8							
9							
10							
Remarks:		Towards ETP/STP purpose.					
Prepared By:		Engineer		Project Manager			
Approved By:		P. Sridevi					
Sign & Date:		T. Madhu					
		26.08.2022					
				APPROVED Purchase 30 AUG 2022		MD	
				MINISH PARIKH MANAGER PROCUREMENT			

(DUPLICATE FOR TRANSPORTER)

SV Research Centers Private Limited
i-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
STIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 501	1-Sep-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
91486	30-Aug-22
Dispatch Doc No.	Delivery Note Date
Invoice	1-Sep-22
Dispatched through	Destination
Self	Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Metal Clamp	7318	18 %	10 No:	19.75	No:	43 %	112.58
2	50mm Cpvc Tee	3917	18 %	3 No:	414.89	No:	43 %	709.46
3	50x50mm Cpvc MABT	3917	18 %	3 No:	1,667.97	No:	43 %	2,852.23
								3,674.27
								330.68
								330.68
								0.37
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			16 No:				₹ 4,336.00

E. & O.E.

Amount Chargeable (in words)
Indian Rupees Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	112.58	9%	10.13	9%	10.13	20.26
3917	3,561.69	9%	320.55	9%	320.55	641.10
99		9%		9%		
99		14%		14%		
Total	3,674.27		330.68		330.68	661.36

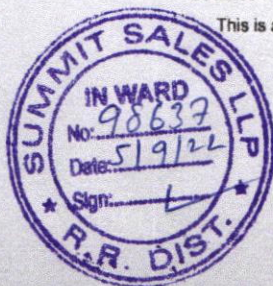
Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Thirty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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INWARD	
Inward No: 7894	Dt: 6/9/22
MRN No: 11402	Dt: 6/9/22
Received By: <i>D. Rajan</i>	Sign: <i>D. Rajan</i>
Genome Valley Research Center Pvt. Ltd.	