PURCHASE DIVISION Advice for approval for credit to supplier



Date:		010	1 23	Prepare	d by	Asha	o tott	Serial no.		12413
Supplier na		Pra	0 1 0	nitare	1	10114	Jana	HO inwar	rd no.	
Firm/Comp	any	GVR		Project		Inno	bolis	HO receiv	ved date	
PO/WO dat	te	25/	1/22	PO/WO	No.	9436		Scan ID.		
Sl no.			no.		Bill	date	I	Bill amount		Original attached
1.	22	-23/	869		2/12	22	11	1598	1	bYes □ No
2.								1		□ Yes □ No
3.						2				□ Yes □ No
4.									-	□ Yes □ No
Amount A	- Bills to	tal (Exclu	ding Trans	port & H	amali Char	ges):			11 5	ag L
Proof of del	ivery by	way of:	DCs/bill	□ Steel r	eport RM	IC pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation report
MRN								f delivery		to Yes □ No
nos.:		114	581				matches	•		J 103 110
Amount B –	Other C	redits : Tra	ansportatio	n charges	3					_
Amount C -	Other D	ebits :								
Amount D (D=A+B-	C) – Amo	unt to be c	redited to	the supplie	er:				
Amount E –					11				11,	598 F
Amount F –	Differen	ce (A – F	١٠			=			11,	598 -
Quantity rec										_
		per PO/w	/O			Excess receiv				eceived
Close PO / V					b√Yes □ 1	No – wait for	balance	material	Other	
Payment – d	ue date				090	1/28				
Remarks:				5	Luce	1 1011				
				1	Ture	y pul				
Approved	l by	Purchase	Officer	Purc	hase ager)	M D		Accoun	tant	Accounts
Name:		Ashai	40 ti	Vivali	ager					Manager
Sign:		Ad		1 JAN	2023					
Date		61 61	2		VAIKA					
Approval lim	it (Jpto 20k	MANAG	Above 20	-	Above 100k	1	Upto 20k		Above 20k
Jotes: 1 In ca	se amou	int to be a		1'	1.1 1.11					

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.

Signature Section Se	Pr	raful Sanitary		Invoi	ce No.		Dat	ed	
INVOICE STINUIN: 930/CVVP-04864A12C GSTINUIN:	3-	6-429/6,SRI SAI TOWER,		PS/2	22-23/ 869	9	2-0	ec-22	
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State Name : Telangana, Code : 36 EMBUT printing antity of the printing of the				Invo	oice				
Buyer's Order No. Dated	St	ate Name : Telangana, Code : 36		Refe	rence No.	& Date.	Oth	er Refe	rences
GV Research Centers Private Limited Sch-4/8/7384, Ind Floor Scham Mansion, M G Road Scrink/UIN : 36AAHCG4562D12P State Name : Telangana, Code : 36 Description of Goods and Services HSN/SAC Rate Description of Goods and Services G									
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described and that all particulars are true and correct. Authorised Signatory	-								MADE
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QUEST TO THE PERVISION FOR	46		ABAD JURISD	ICTION					- January

This is a Computer Generated Invoice



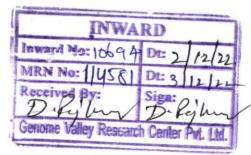
Dated

GST INVOICE

Invoice No.

P	raful Sanitary			Invoi	ice No.		Dat	ed	
	6-429/6,SRI SAI TOWER,			_	22-23/ 869		2-D	ec-22	
	t.No.4 HIMAYAT NAGAR YDERABAD				ery Note				
1	STIN/UIN: 36ACWPG4864A1ZG			Invo					
St	tate Name : Telangana, Code : 36			Refe	rence No.	& Date.	Oth	er Refer	rences
	-Mail: prafulsanitary@gmail.com							edit	
	uyer (Bill to)				er's Order N	lo.	Dat		
	V Research Centers Private Limited			9430				Nov-22	
	-4-187/3&4, lind Floor oham Mansion, M G Road				atch Doc N	Ю.		ivery No	te Date
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Purchase Order

Page(s) 1 Of 1

25-11-2022 12:44:59

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP



Supplier Details					
Praful Sanitary		Doc No	94367	206474	
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	25-11-202	22	
		Quote No	NIL		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	24-11-202	22	
SSTIN 36ACWPG864A1ZG 5526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 154300 - PLUM-Plumbing - CPVC-Pipe 40mm - Lengths	13.00	1,303.59	42.00	18.00	11,598.30
		Total Or	der Value	e	11,598.30

Terms and Conditions :-

Specification /

All items shall be of Sudhakar brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nii

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 E- tank purpose.

Completion Date

NA

Measurment

Nil

Security Remarks Nil

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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

June 2011

Accepted the above Terms And Conditions

For Praful Sanitary

Name : ______ Date : __/_/_

COVRC Imappols Imappols Imappols Imappols Imappols Imappols Incen Urgent	GVRC Imappolis Time Time Req No. Req No. ID No. S I ID No. S I PLUND 549-Plumbing-CPVC Pipe40mm-Nos PLUND 549-Plumbing-CPVC Pipe40mm-Nos The madhu	Approved By:	Prepared By:		Remarks:	9	8	6 5	4 3	2 -	S No	Material required before date:	Supplier	Unit No Block No	Site & Phase	Company Name	Requisition Form
Date 24.11.2022 Time 12.00 Req. No. 206474 ID No. & {8 & 6 & 4} Ory available required at site 13 0 Project Manager 2.5 N MANAGE	Date 24.11.2022 Time: 12.00 Req. No. 206474 ID No. & {8 & 6 & 6} Ory available required at site 13 0 Project Manager 2.5 N MANAGE	madhu	V.Ramesh	Engineer	towards 5600 E tank purpose	Z		94	332	3 (6)	200			to.	Innopolis	GVRC	
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