

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/02/23		Prepared by: Asha Jyothi		Serial no. 14824	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 28/01/23		PO/WO No. 96557		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1119	04/02/23	1,262/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,262/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117085	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,262/-

Amount E – PO / WO value: 1,262/-

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: 20/02/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	Asha				
Date	16/02/23				
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)

GV Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Turkapally

A circular blue ink stamp from 'WARD PROPERTIES ESTATE LTD.' is stamped over the document. The stamp contains the handwritten number '7817' and the date '6/12/18'. The text 'WARD PROPERTIES ESTATE LTD.' is written around the perimeter of the circle, and 'WARD' is written in the center. There is also a large handwritten '3' below the date.

Purchase Order

Page(s) 1 Of 1

28-01-2023 15:55:04



96557

28.01.23 12:54:52

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 96557 212497

Doc Date 28-01-2023

Quote No nil

Quote Date 27-01-2023

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 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	160.00	30.00	18.00	528.64
2 818100 - PLUM-Plumbing - GI Long Bend-- - 40MM - Nos	2.00	444.20	30.00	18.00	733.82
Total Order Value . . .					1,262.46

Rupees : One Thousand Two Hundred Sixty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Items mentioned are branded

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Innopolis

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

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 temporary line for curing 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 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:	27-01-2023						
Site & Phase :	INNOPOLIS	Time:	14.19						
Unit No./Block No.									
Supplier:		Req. No	212497						
Material required before date:		ID No.	83781						
S No	Item	Qty required	Qty available at site	Order Qty	Qty Inward	No	Inward	Date	
1	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos 867.10 + 42.1	4		4					
2	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos 2353 + 21.1	4		4					
3	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos 160 + 20 + 13.1	4		4					
4	PLUM2185-Plumbing-GI Long Bend---40mm-Nos 404.20 + 20.1	2		2					
5	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos 117.88 +	4		4					
6									
7									
8									
9									
10									
Remarks:	4545 temporey line for curing purpose.								
Engineer	Project Manager								
Prepared By:	Akhil							MD	
Approved By:	Madhu								
Sign & Date:									

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

② 下通車山： 臨海町佐佐木町

— 200 —

SV Research Centers Private Limited

Figure 1. The effect of the concentration of the polymer on the gelation time of the polymer solution.

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UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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05/22/2019

Keywords: child sexual abuse; disclosure; self-blame

95557 / 212497

12121

References

Good Vehicle

— 48 —

馬、牛、羊、猪、狗、猫

2015年12月

A. E. H. S.

Figure 1

Output CGST
Output SGST
ROUNDING OFF

Total

6 No

1,282 00

Chargeable (in words)

Indian Rupees One Thousand Two Hundred Sixty Two Only

Indian Rupees One Hundred Ninety Two and Fifty Eight paise Only

Company's P&L

ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 11179	Dr 6/2/23
MRN No: 11179	Dr 6/2/23
Received by: D. S. R. S.	Signed: D. S. R. S.
Ganesh Valley Residency, 10/10/10, P.O. Ltd	