

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		10/11/2021		Prepared by:		BHAVANI	
PO/WO no.		81613		PO / WO Date.		11/10/2021	
Supplier Name		Draful Sanitary		PO/WO amount		102,445/-	
Firm/Company		GV Research Centre pvt ltd		Project		Gnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	645	12/10/21		106,109/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						106,569/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						3540/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,06,109/-	
Amount E – PO / WO value:						102,445/-	
Amount F – Difference (A – E): GST-18%						- 3,664	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			15/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>		15 NOV 2021			
Date	10/11/2021	10/11/		SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Prat Sanitary
 429/6, SRI SAI TOWER,
 St.No.4 HIMAYAN GAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : pratulsanitary@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.	e-Way Bill No.	Dated
PS/21-22/ 645	131388069302	12-Oct-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502288244	
Buyer's Order No.		Dated
81613	1162983	11-Oct-21
Dispatch Doc No.		Delivery Note Date
Invoice		12-Oct-21
Dispatched through		Destination
Goods Vehicle		Thurkapally
Bill of Lading/LR-RR. No.		Motor Vehicle No.
		AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	15 No:	1,921.26	No:	47 %	15,274.02
2	50mm Cpvc Coupler	3917	18 %	15 No:	192.33	No:	47 %	1,529.02
3	50mm Cpvc Elbow	3917	18 %	15 No:	307.47	No:	47 %	2,444.39
4	50mm Cpvc Tee	3917	18 %	4 No:	389.99	No:	47 %	826.78
5	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,410.21	No:	47 %	747.41
6	50x32mm Cpvc Reducer Tee	3917	18 %	6 No:	390.79	No:	47 %	1,242.71
7	50x32mm Cpvc Reducer	3917	18 %	2 No:	202.61	No:	47 %	214.77
8	40mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,152.78	No:	47 %	30,548.67
9	40mm Cpvc Coupler	3917	18 %	15 No:	87.85	No:	47 %	698.41
10	40mm Cpvc Elbow	3917	18 %	12 No:	147.97	No:	47 %	941.09
11	40mm Cpvc Tee	3917	18 %	6 No:	180.60	No:	47 %	574.31
12	40mm Cpvc Ball Valve	8481	18 %	2 No:	893.17	No:	47 %	946.76
13	40x32mm Cpvc Reducer Tee	3917	18 %	4 No:	202.85	No:	47 %	430.04
14	40x32mm Cpvc Reducer	3917	18 %	4 No:	105.51	No:	47 %	223.68
15	40mm Cpvc End Cap	3917	18 %	4 No:	61.94	No:	47 %	131.31
16	50mm Cpvc End Cap	3917	18 %	4 No:	128.08	No:	47 %	271.53
17	32mm Cpvc End Cap	3917	18 %	4 No:	40.10	No:	47 %	85.01
18	50mm Cpvc Unloun	3917	18 %	3 No:	495.60	No:	47 %	788.00
19	40mm Cpvc Unloun	3917	18 %	9 No:	269.90	No:	47 %	1,287.42
20	32mm Cpvc Ball Valve	8481	18 %	10 No:	564.13	No:	47 %	2,989.89
21	32mm Cpvc Elbow	3917	18 %	10 No:	77.49	No:	47 %	410.70
22	40mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	1,152.78	No:	47 %	18,329.20
23	40mm Cpvc Coupler	3917	18 %	40 No:	87.85	No:	47 %	1,862.42
24	40mm Cpvc Elbow	3917	18 %	10 No:	147.97	No:	47 %	784.24
25	20mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	329.40	No:	47 %	1,745.82
26	40mm Cpvc Bend	3917	18 %	10 No:	275.00	No:	42 %	1,595.00
								86,922.60
Output CGST								8,093.04
Output SGST								8,093.04
Transport Charges @ 18%								3,000.00

continued ...

INWARD	
Inward No: 5718	Dt: 12/10/21
MRN No:	Dt:
Received By:	Sign:
Gonome Valley Research Center Pvt. Ltd.	



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

5718

Sanitary
 8 SRI SAI TOWER,
 HIMAYAT NAGAR
 HYDERABAD
 PIN/UID: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 Mail : prafulsanitary@gmail.com
 Buyer (Bill to)
 IV Research Center Pvt Ltd
 4-187/3&4, IInd Floor
 Moham Mansion, M G Road
 Secunderabad
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 645	131388069302	12-Oct-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502288244	
Buyer's Order No.	Dated	
81613	11-Oct-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	12-Oct-21	
Dispatched through	Destination	
Goods Vehicle	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X8967	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDING OFF							0.32
Total							₹ 1,06,109.00



Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82	238.54	9%	7,401.47	9%	7,401.47	14,802.94
46	4,684.06	9%	421.57	9%	421.57	843.14
9	3,000.00	9%	270.00	9%	270.00	540.00
9		14%		14%		
Total			8,093.04		8,093.04	16,186.08

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Eighty Six and Eight paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 5718	Dt: 12/10/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



81613

Page(s) 1 Of 2

19-10-2021 3:03:05 PM

18.10.21 2:04:47

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. GSTIN 36ACWPG864A1ZG 65526886.	Doc No		81613 163993
	Doc Date		11-10-2021
	Quote No		NIL
	Quote Date		09-10-2021
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

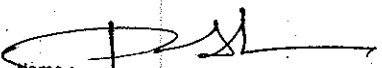
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 2"	15.00	1,921.26	47.00	18.00	18,023.34
2 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	15.00	192.33	47.00	18.00	1,804.25
3 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	15.00	307.47	47.00	18.00	2,884.38
4 7420 - Plumbing - CPVC - Tee - Others - Nos 2"	4.00	389.99	47.00	18.00	975.60
5 7425 - Plumbing - CPVC - Ball Valve - Others - nos 2"	1.00	1,410.21	47.00	18.00	881.95
6 7421 - Plumbing - CPVC - Reducing Tee - Others - nos 2" x 1 1/4"	6.00	390.79	47.00	18.00	1,466.40
7 7432 - Plumbing - CPVC - Reducer - Others - nos 2" x 1 1/4"	2.00	202.61	47.00	18.00	253.42
8 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	50.00	1,152.78	47.00	18.00	36,047.43
9 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	87.85	47.00	18.00	824.12
10 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	12.00	147.97	47.00	18.00	1,110.49
11 10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	6.00	180.60	47.00	18.00	677.68
12 10212 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos	2.00	893.17	47.00	5.00	994.10
13 7421 - Plumbing - CPVC - Reducing Tee - Others - nos 1 1/2" x 1 1/4"	4.00	202.85	47.00	18.00	507.45
14 7432 - Plumbing - CPVC - Reducer - Others - nos 1 1/2" x 1 1/4"	4.00	105.51	47.00	18.00	263.94
15 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	61.94	47.00	18.00	154.95
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos 2"	4.00	128.08	47.00	18.00	320.40
17 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	40.10	47.00	18.00	100.31
18 10169 - Plumbing - CPVC - CPVC Union - 2 In - nos	3.00	495.60	47.00	18.00	929.84

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-10-2021 3:03:05 PM

Original / Office Copy / Purchase Div.Copy

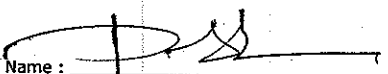
19	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	9.00	269.90	47.00	18.00	1,519.16
20	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	564.13	47.00	18.00	3,528.07
21	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	77.49	47.00	18.00	484.62
22	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	47.00	18.00	21,628.46
23	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	40.00	87.85	47.00	18.00	2,197.66
24	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	10.00	147.97	47.00	18.00	925.40
25	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	329.40	47.00	18.00	2,060.07
26	7417 - Plumbing - CPVC - Elbow - Others - nos CPVC Long bend-1 1/2"	10.00	275.00	42.00	18.00	1,882.10

Total Order Value . . . 102,445.59

Rupees : One Lakh(s) Two Thousand Four Hundred Fourty Five and Paise Fifty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of 'Sudhakar' 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. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block terrace and over head tank inlet connection plumbing work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	date	09.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163993
Material required before date:	09.10.2021	ID No.	70234

no	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	2"	15 ✓	NO'S		
2	CPVC cupling	2"	15 ✓	NO'S		
3	CPVC elbow	2"	15 ✓	NO'S		
4	CPVC Tee	2"	4 ✓	NO'S		
5	CPVC Ball valve	2"	1 ✓	NO'S		
6	CPVC Tee	2"X1 1/4"	6 ✓	NO'S		
7	CPVC reducer	2"X1 1/4"	2 ✓	NO'S		
8	CPVC pipe	1 1/2"	50 ✓	NO'S		
9	CPVC cupling	1 1/2"	15 ✓	NO'S		
10	CPVC elbo	1 1/2"	12 ✓	NO'S		
11	CPVC Tee	1 1/2"	6 ✓	NO'S		
12	CPVC ball vlave	1 1/2"	2 ✓	NO'S		
13	CPVC Tee	1 1/2"X1 1/4"	4 ✓	NO'S		
14	G.I. U Clamp ✓	NA	50 ✗	NO'S		
15	CPVC Reducer	1 1/2"X1 1/4"	4 ✓	NO'S		
16	CPVC End cap	1 1/2"	4 ✓	NO'S		
17	CPVC End cap	2"	4 ✓	NO'S		
18	CPVC end cap	1 1/4"	4 ✓	NO'S		
19	CPVC Union	2"	3 ✓	NO'S		
20	CPVC Union	1 1/2"	3 ✓	NO'S		
21	CPVC Union	1 1/2"	6 ✓	NO'S		
22	CPVC Ball valve	1 1/4"	10 ✓	NO'S		
23	CPVC elbow	1 1/4"	10 ✓	NO'S		
24	CPVC pipe	1 1/2"	30 ✓	NO'S		
25	CPVC cupling	1 1/2"	40 ✓	NO'S		
26	CPVC elbow	1 1/2"	10 ✓	NO'S		
27	CPVC Long bend	1 1/2"	10 ✓	NO'S		
28	CPVC pipe	3/4"	20	NO'S		

Remarks: 2727 BLOCK terrace and over head tank inlet connections and plumbing work purpose

Prepared By	S. Nagamani	Approved by	C. Balamurali Krishna
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APPROVED BY
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

11 OCT 2021

Purchase Order

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	81613	163993
Doc Date	11-10-2021	
Quote No	NIL	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	15.00	307.47	47.00	18.00	2,884.38
4 7420 - Plumbing - CPVC - Tee - Others - Nos 2"	4.00	389.99	47.00	18.00	975.60
5 7425 - Plumbing - CPVC - Ball Valve - Others - nos 2"	1.00	1,410.21	47.00	18.00	881.95
6 7421 - Plumbing - CPVC - Reducing Tee - Others - nos 2" x 1 1/4"	6.00	390.79	47.00	18.00	1,466.40
7 7432 - Plumbing - CPVC - Reducer - Others - nos 2" x 1 1/4"	2.00	202.61	47.00	18.00	253.42
8 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	50.00	1,152.78	47.00	18.00	36,047.43
9 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	87.85	47.00	18.00	824.12
10 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	12.00	147.97	47.00	18.00	1,110.49
11 10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	6.00	180.60	47.00	18.00	677.68
12 10212 - Plumbing - CPVC - Ball Valve - 1 1/2In - nos	2.00	893.17	47.00	5.00	994.10
13 7421 - Plumbing - CPVC - Reducing Tee - Others - nos 1 1/2" x 1 1/4"	4.00	202.85	47.00	18.00	507.45
14 7432 - Plumbing - CPVC - Reducer - Others - nos 1 1/2" x 1 1/4"	4.00	105.51	47.00	18.00	263.94
15 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	61.94	47.00	18.00	154.95
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos 2"	4.00	128.08	47.00	18.00	320.40
17 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	40.10	47.00	18.00	100.31
18 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	3.00	495.60	47.00	18.00	929.84

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-10-2021 2:55:05 PM

Original / Office Copy / Purchase Div.Copy

19	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	9.00	269.90	47.00	18.00	1,519.16
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21	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	77.49	47.00	18.00	484.62
22	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	47.00	18.00	21,628.46
23	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	40.00	87.85	47.00	18.00	2,197.66
24	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	10.00	147.97	47.00	18.00	925.40
25	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	329.40	47.00	18.00	2,060.07
26	7417 - Plumbing - CPVC - Elbow - Others - nos CPVC Long bend-1 1/2"	10.00	275.00	42.00	18.00	1,882.10

Total Order Value ... 102,445.59

Rupees : One Lakh(s) Two Thousand Four Hundred Fourty Five and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' 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. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block terrace and over head tank inlet connection plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For G V Reserch Centers Pvt Ltd

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For Pratul Sanitary

Name : _____

Date : __/__/__