PURCHASE DIVISION Advice for approval for credit to supplier

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Date:	18/1/22	Prepared	by	Babyo	skaz	Serial no.		1442			
Supplier name	Pospul	Som	Stary		<u></u>	HO inward	d no.				
Firm/Company	Gure	Project		brup	SLAS	HO receiv	ed date				
PO/WO date	11/22	PO/WO	No.	8418		Scan ID.					
SI no.	Bill no.		Bill	date	1	Bill amount	Original attache				
1.	901		4/1	122	12	,015-4	0	✓ Yes □ No			
2.						10000		□ Yes □ No			
3.			n ⁽⁸					□ Yes □ No			
4.								□ Yes □ No			
Amount A - Bills	total (Excluding Trans	sport & Ha	mali Char	ges):	,		1-	2,015-00			
Proof of delivery t	by way of: DCs/bill	□ Steel re	port 🗆 RM	1C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report			
MRN nos.:	MECTO TESTICS				Proof o	f delivery s MRN		Yes 🗆 No			
Amount B -Other	Credits : Transportation	on charges									
Amount C -Other	Debits :						_				
Amount D (D=A+	B-C) - Amount to be	credited to	the suppli	er:			12	,015-10			
Amount E - PO /	WO value:		anna le propins de la companio					015-13			
Amount F - Differ	rence (A – E):							-			
Quantity received	as per PO/WO		Yes o	Excess receiv	ved Sh	ort received	□ Part	received			
Close PO / WO	grande en de la companya de la comp Se de la companya de		NYes 🗆	No - wait fo	r balance	material	Other				
Payment - due dat	e		24	24/1/22							
Remarks:											
			¥								
Approved by	Purchase Officer	Purc Man		M D		Accoun	tant	Accounts Manager			
Name:		Post	79k1								
Sign:		APPRON	502	-							
Date		8 IAN	2022								
Approval limit	Upto 20k	Above 20	k	Above 1001	c	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.

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Center Pvt Ltd

5-4-187/3&4, lind Floor Soham Mansion, M G Road

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 901	4-Jan-22
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
4181	4-Jan-22
ispatch Doc No.	Delivery Note Date
nvoice	4-Jan-22
ispatched through	Destination
Self	Thurkapally

SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	100x65mm GI Reducer 100x100mm Cpvc MABT Hdpe Hose Nipple Hdpe Hose Nipple		7307 3917 3917 3917	18 % 18 % 18 % 18 %	1 No: 1 No: 5 No: 2 No:	832.00 6,000.00 1,125.00 750.00	No: No:	35 % 20 %	582.40 3,900.00 4,500.00 1,200.00
	Less:	Output CGST Output SGST ROUNDING OFF							10,182.40 916.42 916.42 (-)0.24
				issue Hisp					
			T-55 175.4	3.					
			7		Ĩ				
		Total			9 No:				₹ 12,015.00

Indian Rupees Twelve Thousand Fifteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7307 582.40 9% 52.42 9% 52.42 104.84 9% 864.00 1,728.00 3917 9,600.00 9% 864.00 9% 99 9% 99 14% 14% Total 10,182.40 916.42 916.42 1,832.84

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Thirty Two and Eighty Four 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



05-01-2022 4:53:59 PM

84181

5:44:07

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		Doc No	84181	164373
3-6-138/5, Himayat Nagar, Hye	derabad.	Don Dobo	04_04_20	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	03-01-202	22
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos GI Reduser- 4" x 2 1/2"	1.00	832.00	30.00	18.00	687.23
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos 4"- CPVC MABT	1.00	6,000.00	35.00	18.00	4,602.00
3 7069 - Plumbing - GI - Nipple - other - nos 80mm GI Hose nipple	5.00	1,125.00	20.00	18.00	5,310.00
4 7069 - Plumbing - GI - Nipple - other - nos	2.00	750.00	20.00	18.00	1,416.00

Total Order Value . . . 12,015.23

Rupees: Twelve Thousand Fifteen and Paise Twenty Three Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Innopolis

ivery Location in

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for ETP and STP pipes connection 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 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

Accepted the above Terms And Conditions

For Praful Sanitary

Authorised Signatory

Name : _____

Date : __/_/___

Requisition Form

				Rec	uisition	rorm			
Compa	any Name:	GV Research	ch Centers Pvt	Ltd.	Date:			03.01.2022	
Site &	Phase:	Innopolis.			Time:			10:00	
Supplie	er				Req. N	0.		164373	
Materia	al required befor	e date:	05.01.2022		ID No.			72597	
No		Description		Si	ize	Quantity	Units	Inward No	Date
1	GI Reducer			4"x2	2 1/2"	01	No's		
2	CPVC MABT			4	! "	01	No's		
3	GI House nip	ple		80	mm	5	No's		
4	GI House nip	ple		501	mm	2	No's		
	84181								
									with the
3									
Remar	ks: Towards ETI	P and STP pipes	Connection p	ourpose		1			
Prepare	ed By	Ramesh Re	ddy		Approv	red by		Mr Ramesh reddy	1
Sign. &	à Date	03.01.2022			Sign. &	Date	APPRO	Mr Ramesh reddy 03.01.2022	
Note:						7/4		N 2022	

Praful Sanitary

3-6-42916,SRI SAI TOWER,		Invoid	e No.		Date	d		
St.No.4 HIMAYAT NAGAR			1-22/ 901		4-Ja	n-22		
HYDERABAD			ery Note					
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36		Invo	ice rence No. 8	Data	015	-		
E-Mail : prafulsanitary@gmail.com		Keie	ence No. 8	Date.	The same	er Refere	ences	
Buyer (Bill to)		Buyer's Order No.				dit		
GV Research Center Pvt Ltd		8418		o .	Dated 4-Jan-22			
5-4-187/3&4, lind Floor			atch Doc N	0.	Delivery Note Date 4-Jan-22			
Soham Mansion, M G Road		Invo						
Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP			Dispatched through			Destination		
State Name : Telangana, Code : 36		Self			Thurkapally			
					-			
SI Description of Goods and Services	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
TIC .		Rate						
1 100x65mm GI Reducer 2 100x100mm Cpvc MABT	7307	18 %	1 No:	832.00		30 %	582.40	
3 Hdpe Hose Nipple	3917	18 %	1 No:	6,000.00	1	35 % 20 %	3,900.00	
4 Hdpe Hose Nipple	3917	18 %	5 No:	1,125.00 750.00		1	4,500.00	
	3917	18 %	2 No:	730.00	140.	20 76	10,182.40	
Output CGST				22			916.42	
Less: Output SGST	•	125					916.4	
Less: ROUNDING OFF	-						(-)0.2	
		100 100						
INWARD					1			
INWARD	1							
Inward No4777 Dt: DI								
113 (03) 131	+	FW						
10001110111011				-				
Received By: Sign								
Fravery 1972								
Genome Valley/Research Genter Pyt. Ltd.								
Lid.								
Total			9 No:		+-		₹ 12,015.0	
					_		E. & O.	
unount Chargeable (in words)								
	Tax	able	Central	Tax	Sto	te Tov		
ndian Rupees Twelve Thousand Fifteen Only HSN/SAC	Val	lue	Central Rate An		Sta	ite Tax	Total	
mount Chargeable (in words) ndian Rupees Twelve Thousand Fifteen Only HSN/SAC	Val	lue 82.40	Rate An	nount R 52.42	Sta ate	Amour	Total	
ndian Rupees Twelve Thousand Fifteen Only HSN/SAC	Val	lue	Rate An 9% 9%	nount R	9% 9%	Amour	Total Tax Amou .42 104.8	
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mount Chargeable (in words) ndian Rupees Twelve Thousand Fifteen Only HSN/SAC 307 917 9	Val 55 9,66	82.40 00.00	Rate An 9% 9% 9% 14%	52.42 864.00	9% 9% 9% 9%	Amour 52 864	Total nt Tax Amou .42 104.8 .00 1,728.0	
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mount Chargeable (in words) ndian Rupees Twelve Thousand Fifteen Only HSN/SAC 307 917 9	Val 55 9,66	82.40 00.00	Rate An 9% 9% 9% 14%	52.42 864.00	9% 9% 9% 9%	916.	Total Tax Amou 1.42 104.8 1.728.0 1.832.8	
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Authorised Signatory