NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...165[illegible]
Supplier name	Prafal Sanitary .			HO inward no.	
Firm/Company	GIVRC	Project	[illegible]	HO received date	
PO/WO date	15/12/21	PO/WO No.	83600	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	845	16/12/21	27,885-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,885-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	101361	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:			27,885-00
Amount E – PO / WO value:			27,885-00
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	24/1/22		
Remarks:	NOC taken		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/21-22/ 845**	Dated **16-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **83600** (16428)	Dated **15-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Dec-21**
	Dispatched through **Mr. Shekhar**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**16 No:**	1,921.26	No:	43 %	**17,521.89**
2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	192.33	No:	43 %	**2,192.56**
3	**50mm Cpvc Tee**	3917	18 %	**8 No:**	389.93	No:	43 %	**1,778.08**
4	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	307.47	No:	43 %	**1,051.55**
5	**50mm Cpvc End Cap**	3917	18 %	**2 No:**	128.08	No:	43 %	**146.01**
6	**237 Ml Cpvc Solvent**	3506	18 %	**4 No:**	523.00	No:	55 %	**941.40**
								23,631.49
	Output CGST							**2,126.84**
	Output SGST							**2,126.84**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**56 No:**				**₹ 27,885.00**

INWARD
Inward No: 7557 Dt: 24/12/21
MRN No: 181361 Dt: 28/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 257 Date 31/12/21 Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,690.09	9%	2,042.11	9%	2,042.11	4,084.22
3506	941.40	9%	84.73	9%	84.73	169.46
Total	**23,631.49**		**2,126.84**		**2,126.84**	**4,253.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Three and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89231 Date: 4/01 Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Prafui 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	Invoice No. **PS/21-22/ 845**
	Dated **16-Dec-21**
	Delivery Note **Invoice**
	Reference No. & Date.
	Other References **Credit**
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	Buyer's Order No. **83600**
	Dated **15-Dec-21**
	Dispatch Doc No. **Invoice**
	Delivery Note Date **16-Dec-21**
	Dispatched through **Mr. Shekhar**
	Destination **Thurkapally**

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3	**50mm Cpvc Tee**	3917	18 %	**8 No:**	389.93	No:	43 %	**1,778.08**
4	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	307.47	No:	43 %	**1,051.55**
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								23,631.49
	Output CGST							**2,126.84**
	Output SGST							**2,126.84**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**56 No:**				**₹ 27,885.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only

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3506	941.40	9%	84.73	9%	84.73	169.46
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89128
Date: 31/12
Sign:

NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...165[illegible]
Supplier name	Prafal Sanitary .			HO inward no.	
Firm/Company	GIVRC	Project	Mopoho .	HO received date	
PO/WO date	15/12/21	PO/WO No.	83600	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	845	16/12/21	27,885-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,885-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101361	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:	27,885-00
Amount E – PO / WO value:	27,885-00
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	24/1/22
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/21-22/ 845**	Dated **16-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Dec-21**
	Dispatched through **Mr. Shekhar**	Destination **Thurkapally**

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								23,631.49
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INWARD
Inward No: 7557 Dt: 24/12/21
MRN No: 181361 Dt: 28/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 257
Date 31/12/21
Sign.

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Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only

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PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

Declaration
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 89231
Date: 4/01
Sign:

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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	Total			**56 No:**				**₹ 27,885.00**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89128
Date: 31/12
Sign:

Purchase Order

 18-Jan-22 3:52:29 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83600	164281
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-12-2021	
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	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	16.00	1,921.26	43.00	18.00	20,675.83
2	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	20.00	192.33	43.00	18.00	2,587.22
3	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	8.00	389.93	43.00	18.00	2,098.14
4	7417 - Plumbing - CPVC - Elbow - Others - nos 2"	6.00	307.47	43.00	18.00	1,240.83
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos 2"	2.00	128.08	43.00	18.00	172.29
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	523.00	55.00	18.00	1,110.85
					Total Order Value . . .	**27,885.16**

Rupees : Twenty Seven Thousand Eight Hundred Eighty Five and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 AHU Drain line work use 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

* Bill not received.

G. Nagamani 28/01/22

Bill Not Received

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:	GV Research Centers Pvt Ltd.	Date:	11.12 2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier	KPR INFRA	Req. No.	164281
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	2"	16	No's		
2.	CPVC coupling	2"	20	No's		
3.	CPVC Tee	2"	08	No's		
4.	CPVC elbow	2"	06	No's		
5.	CPVC end cap	2"	02	No's		
6.	CPVC solution	250ml	04	No's		
7.	Channel bracket	6"	30	No's		
8.	G.I U clamp	2"	30	No's		
9	Nuts and washers	2"	60	No's		
10.	Anchor bolts(bolt type)	10mmx2 1/2"	50	No's		
11.						
12.						

Remarks: Towards 2727 block AHU Drain line work.

Prepared By	Akhil		
Sign. & Date	11.12.2021	Approved by	Mr.Ramesh reddy
Note:		Sign. & Date	11.12.2021

APPROVED
11 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE