PURCHASE DIVISION Advice for approval for credit to supplier

Noc

Date:	22 122	Prepared	l by	Ponth	pkaz	Serial no.		- U-165°
Supplier name	Pa		anst			HO inward	no.	
Firm/Company	GIVRG	Project		mop	HO received d			
PO/WO date	15/12/21	PO/WO	No.	8360	Coon ID			And the second s
Si no.	Bill no. Bill date Bill amount					ill amount		Original attached
1.	845		16/1	2/21	27	885-e	$\overline{\mathbb{Q}}$	Yes 🗆 No
2.								□ Yes □ No
3.						/		□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tra	ansport & Ha	mali Char	ges):			27	885-00
Proof of delivery	by way of: DCs/bi	li □ Steel re	eport 🗆 RN	AC pour repo	ort 🗆 Solic	l block repo	ort 🗆 Ins	tallation report
MRN					Proof of			Yes 🗆 No
nos.:	matches MRN					MRN		
Amount B -Other	Credits: Transporta	ntion charges					~	
Amount C -Other	Debits:						-	
Amount D (D=A+	B-C) – Amount to b	e credited to	the suppl	ier:			27	1,885-00
Amount E – PO /	WO value:						27	Cr 288,
Amount F - Diffe	rence (A – E):						-	
Quantity received	as per PO /WO		TYes -	Excess recei	ived Sho	rt received	□ Part r	eceived
Close PO / WO			Yes 🗆	No – wait fo	or balance	material 🗆 (Other	
Payment - due da	te		(20/1/2	2			
Remarks:			1	Jaka				
		W X	, UC	pena	1			
Approved by	Purchase Officer		hase ager	MD)	Account	tant	Accounts Manager
Name:			aka					
Sign:	T	1	N.					
Date		2 141	2022					
Approval limit	Upto 20k	Above 20)k	Above 100	k I	Jpto 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.

	- Ca A		-	Invoi	ce No.	7.5	Dat	ed		
	raful Sanitary -6-429/6.SRI SAI TOWER.				1-22/ 84	5	16-	Dec-21		
	t.No.4 HIM YAT NAGAR				ery Note		1.0			
H	YDERABAD			Invo						
	STIN/UIN: 36ACWPG4864A1ZG				rence No	& Date.	Oth	er Refe	rences	
	tate Name : Telangana, Code : 36	Similar.					Cre	dit		
	-Mail : prafulsanitary@gmail.com uyer (Bill to)	-		Buve	r's Order	No	Dat			
				8360	/	4281	100000000000000000000000000000000000000	Dec-21		
_	Wesearch Center Pvt Ltd -4-187/3&4, lind Floor				atch Doc			ivery No		
	oham Mansion, M G Road			Invo				Dec-21		
	ecunderabad				atched th	rough		stination		
G	STIN/UIN : 36AAHCG4562D1ZP				Shekhar			urkapa		
S	tate Name : Telangana, Code : 36			1011.	Silekilai		1	игкара	y	
	A CONTRACTOR OF THE CONTRACTOR									
S	Description of Goods	HSN	2000	GST	Quantity	Rate	per	Disc. %	Am	ount
No	1			Rate						
1	50mm Cpvc Pipe Sdr-11	3917	,	18 %	16 No	: 1,921.26	No:	43 %	17,	521.89
2		3917	7	18 %	20 No	: 192.33	No:	43 %		192.56
3		3917	7	18 %	8 No	389.93	No:	43 %	1,	778.08
4	5 BOOK TO BOOK	3917	7	18 %	6 No		No:	43 %		051.55
5		3917	7	18 %	2 No	128.08	No:	43 %		146.01
6	는 마양한 방향 방향 전에 있다면 가게 바다가면 가게 되었다면 가게 되었다면 하는데 보다 되었다면 하는데 보다는데 보다는데 보다는데 보다는데 보다는데 보다는데 보다는데 보다	3506	5	18 %	4 No	523.00	No:	55 %	R-	941.40
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	Output SGS							100		126.84
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	Genome Valley Restalch Center 1 va con	1/2	Sign	7/						
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İ				19-19						
		.55-25	5 4							
-	Tota	al			56 No		+	-	₹ 27,8	00E 0
Ar	mount Chargeable (in words)				00 140					E. & O.E
	ndian Rupees Twenty Seven Thousand Eight Hundred E	Eighty	Five (Only						
-	HSN/SAC		Taxa		Centra	ITax	Sta	ate Tax		Total
	HOHOAG	1-5	Vali				ate	Amou		Amoun
39	917		22,69			2,042.11	9%	2,042		,084.22
3	506		94	11.40	9%	84.73	9%	84	.73	169.46
		Total	23,63	31.49		2,126.84		2,126	.84 4	,253.6
Та	ax Amount (in words): Indian Rupees Four Thousand Two Hu	ındred	l Fifty	Three	e and Si	xty Eight բ	aise	Only	JU SA/	
								MA P	HIMAKATNA	SAR *

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sabitary

Authorised Signatory

GST INVOICE

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 Buyer (Bill to)

GV Research Center Pvt Ltd 5-4-187/3&4, lind Floor Soham Mansion, M G Road

Secunderabad

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

Dispatch Doc No.	Delivery Note Da
Buyer's Order No. 83600	Dated 15-Dec-21
Reference No. & Date.	Other References Credit
Delivery Note Invoice	
Invoice No. PS/21-22/ 845	Dated 16-Dec-21

SI 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			146.01
6	237 MI Cpvc Solvent		3506	18 %	4 No:	523.00	No:	55 %	941.40
									23,631.49
		Output CGST		23.1					2,126.84
		Output SGST		IRula					2,126.84
	Less:	ROUNDING OFF		100					(-)0.17
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_		Total			56 No:		-		₹ 27,885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

Company's PAN

: ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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PURCHASE DIVISION Advice for approval for credit to supplier

NOG

Date:	22 122	Prepared	by	Ponth	akaz	Serial no.		- U-165°		
Supplier name	Pa	41 2	emple			HO inward	l no.			
Firm/Company	GIVRO	Project		mopi	JWD	HO received date				
PO/WO date	O date 15/12/21 PO/WO No. 83600 S			Scan ID.						
Si no.	Si no. Bili no.			date	E	Bill amount		Original attached		
1.	845	×	16/1	2/21	27	885-0	∞	Yes 🗆 No		
2.								□ Yes □ No		
3.						/		□ Yes □ No		
4.								□ Yes □ No		
Amount A – Bills t	total (Excluding Tran	sport & Har	nali Char	ges):			27	,885-00		
Proof of delivery b	y way of: DCs/bill	□ Steel rep	ort 🗆 RM	IC pour repor	rt 🗆 Soli	d block rep	ort 🗆 In	stallation report		
MRN				Proof of comatches M			of delivery Yes			
nos.:	10136				matches	SIVIKIN				
Amount B – Other Credits : Transportation charges							•			
Amount C -Other I							~			
	3-C) – Amount to be	credited to	the suppli	er:			25	1,885-00		
Amount E – PO / V	VO value:						27	Cr 288,		
Amount F - Differe	ence (A – E):		1				•			
Quantity received a	s per PO /WO		1	Excess receive				received		
Close PO / WO	į.		Yes 🗆	No - wait for	r balance	material	Other			
Payment - due date	;		9	201/22)					
Remarks:		avi	DC-	Jaka	1					
			3							
Approved by	Purchase Officer	Purch Mana	1000000000	MD		Accoun	tant	Accounts Manager		
Name:		Paron	akan							
Sign:	T	1	8							
Date		2 JAN	2022							
Approval limit	Upto 20k	Above 201	k	Above 1001	k	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.

Invoice No.

Dated

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St. No.4 HIM YAT NAGAR PS/21-22/ 845 16-Dec-21 **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Buyer's Order No. Dated 16428 **GV Research Center Pvt Ltd** 83600 15-Dec-21 5-4-187/3&4, lind Floor Dispatch Doc No. **Delivery Note Date** Soham Mansion, M G Road Invoice 16-Dec-21 Secunderabad Dispatched through Destination GSTIN/UIN 36AAHCG4562D1ZP Mr. Shekhar **Thurkapally** State Name Telangana, Code: 36 HSN/SAC SI Description of Goods GST Quantity Rate per Disc. % Amount No. Rate 3917 18 % 1 1.921.26 No: 43 % 50mm Cpvc Pipe Sdr-11 16 No: 17,521.89 3917 18 % 192.33 43 % 2 50mm Cpvc Coupler 20 No: No: 2,192.56 3917 43 % 18 % 389.93 No: 3 50mm Cpvc Tee 8 No: 1,778.08 50mm Cpvc Elbow 3917 18 % 6 No: 307.47 No: 43 % 1,051.55 3917 18 % 128.08 No: 43 % 5 50mm Cpvc End Cap 2 No: 146.01 6 237 MI 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 ROUNDING OFF Less: (-)0.17INWARD Inward No.75 MRN No: 101361 Received By: Genome Valley Re Total 56 No: ₹ 27,885.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Tax Amount Value Amount 22,690.09 9% 2,042.11 9% 2,042.11 4.084.22 3917 941.40 9% 84.73 9% 84.73 169 46 3506 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 SAN

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

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SUBJECT TO HYDERABAD JURISDICTION

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Authorised Signatory

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

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

SI 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		0.000	2,192.56
3	50mm Cpvc Tee	3917	18 %	8 No:	389.93			1,778.08
4	50mm Cpvc Elbow	3917	18 %	6 No:	307.47	10 10 10 10 10 10 10 10 10 10 10 10 10 1	2223 2320	1,051.55
5	50mm Cpvc End Cap	3917	18 %	2 No:	128.08			146.01
6	237 MI Cpvc Solvent	3506	18 %	4 No:	523.00	No:	55 %	941.40
								23,631.49
	Output CGS1		77.5					2,126.84
	Output SGS1		Ruja					2,126.84
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	Tota			56 No:				₹ 27,885.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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	164281		
3-6-138/5, Himayat Nagar, H	Doc Date	14-12-2021		
	Quote No	NIL		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	11-12-202	21
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 Or	der Value	e	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

elivery Location Innopoli

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

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Received Received

Authorised Signatory

For Praful Sanitary

Name :	Date ://

Company Name: Site & Phase Supplier		Innopolis.		equisition I Date:	ronn			
				Time:			11.12.2021	
No			ID No.			104201		
1.	Description			Size				
-	CPVC Pipe		The section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the se			Units	Inward No	Date
2.	CPVC coupling			2"		No's		
3.	CPVC Tee			2"		No's		
4.	CPVC elbow			2"		No's		
5.	CPVC end cap		-	2"		No's		The second second
6.	CPVC solution							
7.	Channel bracket		2:	250ml		No's		
8.	G.I U clamp		6"		30	No's		
9.	Nuts and washers			2"		No's		
10.	Anchor bolts(bolt type)		2"		30	No's		
11.	bons(bolt type)		10mmx2 1/2"		60	No's		-
12.			***	11/2	50	No's		-
Remark	ks: Towards 27	27 block AHU Drain line						City and market Market and Colored Colored
-	- 23,	Akhil	work.				9/	
Sign, & Date		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			ed by	1	11	
Note:		11.12.2021	Sign. &		/		Mr.Ramesh reddy	,

1 1 DE