PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/22	Prepared by	Manoj	Serial no.	4282
Supplier name	prabhu sanitary			HO inward no.	
Firm/Company	GVDL	Project	Genopolis	HO received date	
PO/WO date	11/5/22	PO/WO No.	88175	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/131	13/5/22	51,364/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,364/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10730)	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	4720/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,364/-
Amount E – PO / WO value:	46,643.52/-
Amount F – Difference (A – E):	4,720/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	19/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

(ORIGINAL FOR RECIPIENT)

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 Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 131**	e-Way Bill No. **181473482691**	Dated **13-May-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9347492517**
Buyer's Order No. **88175**		Dated **11-May-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **13-May-22**
Dispatched through **Goods Vehicle**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**12 No:**	5,688.80	No:	47 %	**36,180.77**
2	**160mm Eco Drain Coupler**	3917	18 %	**12 No:**	547.00	No:	49 %	**3,347.64**
								39,528.41
	Output CGST							**3,917.56**
	Output SGST							**3,917.56**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.47**
	Total			**24 No:**				**₹ 51,364.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 859 Date 18/5/22 Sign

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

Indian Rupees Fifty One Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,528.41	9%	3,557.56	9%	3,557.56	7,115.12
99	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**43,528.41**		**3,917.56**		**3,917.56**	**7,835.12**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Thirty Five and Twelve 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9454C Date: 19/5 Sign:

e-Way Bill

E-Way Bill No:	**1814 7348 2691**
E-Way Bill Date:	**13/05/2022 01:38 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**13/05/2022 01:38 PM [36Kms]**
Valid Until:	**14/05/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-500078**
Document No.	**PS/22-23/131**
Document Date	**13/05/2022**
Transaction Type:	**Regular**
Value of Goods	**51363.52**
HSN Code	**3917 - PIPE AND FITTING(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X6967	Hyderabad	13/05/2022 01:38 PM	36ACWPG4864A1ZG	-	-

181473482691

Purchase Order

Page(s) 1 Of 1 11-05-2022 1:25:38 PM

88175
27.04.22 12:24:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	88175	196061
	Doc Date	11-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-05-2022	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *160mm dia SN4-NU Eco Drain pipe*	12.00	5,688.80	47.00	18.00	42,693.31
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos *160mm coupling*	12.00	547.00	49.00	18.00	3,950.22
					Total Order Value . . .	**46,643.52**

Rupees : Fourty Six Thousand Six Hundred Fourty Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 191 stilt toilets drain line 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 Discovery Center Pvt Ltd*

Authorised Signatory

11/05/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisitio	Eco drain pipe meterial for drainage line							
Company		GV Discovery center						
Req. no.		196061						
Material required before		23-04-2022	76260					
Prepared by:		Vineethareddy						
Flat / Block no:								
Name of the Supplier :-								
Required for block 191 stilt floor toilets Drain line purpose.								
S No.	Item Description	Units	Qty required for SITE	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Ecodrain pipe - 160 mm (20 ft)	Lengths	12.0	9	12.0			
2	Eco drain coupling (MURPCP160G)	Nos	12.0	-	12.0			
	Total		24.0	-	24.0			

APPROVED

11 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

88175

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SANITARY
3,SRI SAI TOWER,
HIMAYAT NAGAR
ABAD
UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
: prafulsanitary@gmail.com

(Bill to)
iscovery Center Pvt Ltd
187/3&4, IInd Floor,
am Mansion, M G Road
cunerabad.
TIN/UIN : 36AAHCG4940K1ZC
ate Name : Telangana, Code : 36

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								39,528.41
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	Output SGST							**3,917.56**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.47**
	Total			**24 No:**				**₹ 51,364.00**

INWARD
Inward No. 1362 Date 13/5/22
MRN No. 10730\
Received By: Sign: nizam

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty One Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94546
Date: 19/5
Sign: