PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	20/5/22	Prepared by	Deepa	Serial no.	4102
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	GVPC	Project	GVPC	HO received date	
PO/WO date	18/4/22	PO/WO No.	87479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/67	25/4/22	25,812/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,812/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106448	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:			25,812/-
Amount E – PO / WO value:			43,364/-
Amount F – Difference (A – E):			17,552/-
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:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED [signature]			
Date	20/5/22	21 MAY 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

(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

Invoice No. **PS/22-23/ 67**	Dated **25-Apr-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9347492517**
Buyer's Order No. **87479**	Dated **20-Apr-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Apr-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe 6kg**	3917	18 %	**25 lngths**	1,413.42	lngths	48 %	**18,374.46**
	Output CGST							**1,968.70**
	Output SGST							**1,968.70**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	ROUNDING OFF							**0.14**
	Total			**25 lngths**				**₹ 25,812.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,374.46	9%	1,653.70	9%	1,653.70	3,307.40
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**21,874.46**		**1,968.70**		**1,968.70**	**3,937.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Seven and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7215 Date 29/4 Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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. INWARD No. 93867 Date: 29/4 Sign:

Requisition Form -IPC							
Company		GVDC			Gemopolis		
Req. no.		196030			75449		
Material required before		09.04.2022					
Prepared by:		Vineetha reddy			subba reddy		
Flat / Block no:		For block no.191 toilet purpose					
Material required before		urgent					
S No.	Item Description	Units	Qty required for Block no.191 toilet purpose	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	4" PVC pipe D/S 10'	Nos	10	-	10		
2	4" PVC pipe S.S 10'	Nos	10	-	10		
3	4" PVC cut piece 4'	Nos	10	-	10		
4	4" PVC plane bend	Nos	15	-	15		
5	4" PVC plane tee	Nos	6	-	6		
6	4"X3" PVC plane tee	Nos	6	-	6		
7	4" PVC plane tee 45degree bend	Nos	8	-	8		
8	4" PVC plane end cap	Nos	15	-	15		
9	4" PVC plane Coupling	Nos	10	-	10	87476	
10	3" PVC pipe D/S 10'	Nos	8	-	8		
11	3" PVC pipe S/S 10'	Nos	8	-	8		
12	3"X4" PVC cut piece 4'	Nos	10	-	10		
13	3" PVC plane bend	Nos	8	-	8		
14	3" plane tee	Nos	6	-	6		
15	3" PVC 45 degree bend	Nos	10	-	10		
16	3" PVC end cap	Nos	10	-	10		
17	Nani trap	Nos	10	-	10		
18	PVC P-Trap	Nos	5	-	5		
19	PVC Flow trap	Nos	5	-	5		
20	2" PVC Rigid pipe 10'	Nos	50	-	50	87499.	
21	2" PVC Rigid elbow	Nos	25	-	25		
22	2" PVC Rigid tee	Nos	10	-	10		
23	2" PVC Rigid end cap	Nos	10	-	10		
24	PVC Solvent	Nos	5	-	5		

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
S. N. Subba Reddy
Project Manager

Purchase Order

Page(s) 1 Of 1   20-04-2022 2:05:16 PM

87479
04.04.22 1:33:44

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

Supplier Details			
Praful Sanitary	**Doc No**	87479	196030
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-04-2022	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *2"-10' length*	50.00	1,413.42	48.00	18.00	43,363.73
					Total Order Value . . .	**43,363.73**

Rupees : Fourty Three Thousand Three Hundred Sixty Three and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
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 no-191 toilet 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 off

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	SAH/22-23/67	25/4/22	25,812
2.			
3.			
4.			
5.			

Bal = 17,552

For MDs APPROVAL

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

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

PRAFUL SANITARY
3-6-429/5 SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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Soham Mansion, M G Road
Secunerabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

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Company's PAN : ACWPG4864A

Declaration
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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: 93867
Date: 29/4
Sign: L

INWARD
Inward No: 1303 Dt: 25/4/22
MRN No: 106448 Dt: 14:40
Received By: Sign: Ranjan