PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7567
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Genopdi's.	HO received date	
PO/WO date	10/08/22	PO/WO No.	90889	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	441	16/08/22	6,586/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,586/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110810	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:	6,586/-		
Amount E – PO / WO value:	6,586/-		
Amount F – Difference (A – E):	NIL		
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	06/09/22		
Remarks:			

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

APPROVED
25 AUG 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/ 441**	Dated **16-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90889**	Dated **13-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Aug-22**
Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**15 No:**	290.20	No:	30 %	**3,047.10**
2	**40x32mm GI Reducer Tee**	7307	18 %	**5 No:**	270.70	No:	30 %	**947.45**
3	**32mm Cpvc Coupler**	3917	18 %	**5 No:**	55.84	No:	43 %	**159.14**
4	**32x300mm G I Nipple**	7307	18 %	**10 No:**	204.00	No:	30 %	**1,428.00**
								5,581.69
	Output CGST							**502.35**
	Output SGST							**502.35**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**35 No:**				**₹ 6,586.00**

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

Indian Rupees Six Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	5,422.55	9%	488.03	9%	488.03	976.06
3917	159.14	9%	14.32	9%	14.32	28.64
99		9%		9%		
99		14%		14%		
Total	**5,581.69**		**502.35**		**502.35**	**1,004.70**

Tax Amount (in words) : **Indian Rupees One Thousand Four and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1048 Date 22/8/22 Sign

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 98168 Date 23/8/22 Sign

Purchase Order

 13-08-2022 2:12:39 PM Or

90889
29.07.22 12:09:36

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	90889	196158
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-08-2022	
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	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	15.00	290.20	30.00	18.00	3,595.58
2	483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	5.00	270.70	30.00	18.00	1,117.99
3	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	5.00	55.84	43.00	18.00	187.79
4	395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos	10.00	204.00	30.00	18.00	1,685.04
					Total Order Value . . .	**6,586.40**

Rupees : Six Thousand Five Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site plumbng connections purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 13/08/22

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	05.08.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs			
Flat/Block no.						
Supplier:		Req. No.	196158			
Material required before date:	Urgent	ID No.	78674			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	10 -	✓	10		
2	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos 90887.	15 -	✓	15		
3	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40MM-Nos	5 -	✓	5		
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	5 -	✓	5		
5	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300MM-Nos	10 -	✓	10		
6	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos 90889.	5 -	✓	5		
7	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	2 -	✓	2		
8	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	10 -	✓	10		
9						
10						
Remarks:	For site plumbing connections purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	05.08.2022 5/8/2022					

APPROVED
13 AUG 2022

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

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Reference No & Date	Other References **Credit**
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Dispatched through **Mr. S K Raju**	Destination **Turkapally**

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								5,581.69
	Output CGST							**502.35**
	Output SGST							**502.35**
	Less : ***ROUNDING OFF***							(-)0.39
	Total			**35 No:**				**₹ 6,586.00**

E & O E

RECEIVED
1567 18/8/22
110810 19/8/22
Received by: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Six Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) **Indian Rupees One Thousand Four and Seventy paise Only**

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
IN WARD
No: 98168
Date: 23/8
Sign:
R.R. DIST.