

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		01/11/22		Prepared by	Minish		Serial no.	10006	
Supplier name		Praful Sanitary				HO inward no.			
Firm/Company		GVDC		Project	Synergy Square		HO received date		
PO/WO date		10/10/22		PO/WO No.	92745		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	22-23/671		12/10/22		47,406/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):							47,406/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	112644				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges							-		
Amount C - Other Debits :							-		
Amount D (D=A+B-C) - Amount to be credited to the supplier:							47,406/-		
Amount E - PO / WO value:							47,406/-		
Amount F - Difference (A - E):							-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other					
Payment - due date				7/11/22					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager		MD	Accountant		Accounts Manager		
Name:									
Sign:									
Date									
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. <b>PS/22-23/ 671</b>	Dated <b>12-Oct-22</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>92745</b>	Dated <b>10-Oct-22</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>12-Oct-22</b>
Dispatched through <b>Mr. Madhu</b>	Destination <b>Turkapally</b>

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,303.59	No:	42 %	37,804.11
2	50mm Cpvc Tee	3917	18 %	8 No:	414.89	No:	42 %	1,925.09
3	40mm Cpvc Tee	3917	18 %	4 No:	192.14	No:	42 %	445.76
								40,174.96
<i>Output CGST</i>								3,615.75
<i>Output SGST</i>								3,615.75
<i>ROUNDING OFF</i>								(-0.46)
<i>Less :</i>								
<b>Total</b>				<b>62 No:</b>				<b>₹ 47,406.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Seven Thousand Four Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	40,174.96	9%	3,615.75	9%	3,615.75	7,231.50
<b>Total</b>	<b>40,174.96</b>		<b>3,615.75</b>		<b>3,615.75</b>	<b>7,231.50</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Thirty One and Fifty paise Only**

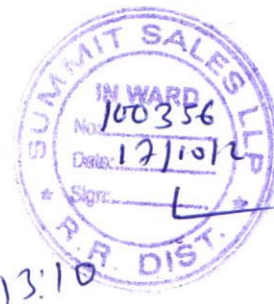
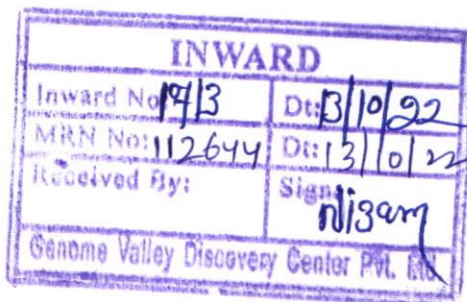
Company's PAN : **ACWPG4864A**

Declaration for PRAFUL SANITARY  
 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



13:10

# Purchase Order

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10-10-2022 14:40:33



92745

03.10.22 5:43:27

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-501  
G S T No. : 36AAHCG4940K1ZC

Supplier Details		Doc No	92745	196226
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	10-10-2022	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	nil	
65526886. 9849624797		Quote Date	08-10-2022	
		SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	50.00	1,303.59	42.00	18.00	44,608.85
2 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	8.00	414.89	42.00	18.00	2,271.61
3 982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	4.00	192.14	42.00	18.00	526.00
<b>Total Order Value . . .</b>					<b>47,406.46</b>

Rupees : Fourty Seven Thousand Four Hundred Six and Paise Fourty Six Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarter toilets work 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 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**

Accepted the above Terms And Conditions

Requisition Form		Date:		Inward No		Inward Date	
Company Name:		08-10-2022					
Site & Phase :		15:13					
Unit No./Block No.		Req. No.		Order Qty		Inward No	
Supplier:		196226					
Material required before date:		10-10-2022		Qty available at site		Inward Date	
S No		ID No.		Qty required		Inward No	
1	Item	10-10-2022	80423	25	0	25	
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths			25	0	25	
3	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos			10	0	10	
4	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos			50	0	50	
5	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths → 1202 + 59 + 42			20	0	20	
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos			25	0	25	
7	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos			8	0	8	
8	PLUM8780-Plumbing-CPVC-Plain Tee--50MM-Nos → 414.89			50	0	50	
9	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos			4	0	4	
10	PLUM9827-Plumbing-CPVC-Tee--40MM-Nos → 192.14			10	0	10	
Remarks:		Labaan Gaudhis Toilet Pipe down work finished					
Engineer		Project Manager		APPROVED Purchase		MD	
Prepared By: K.Sneha				11 OCT 2022			
Approved By: Subba reddy							
Sign & Date:		08-10-2022					

APPROVED  
Purchase  
11 OCT 2022  
MINIETH PARKH  
MANAGER PROCUREMENT