PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Minish	Serial no.	10005
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.	92752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/672	12/10/22	4,916/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,916/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112645	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:	4,916/-
Amount E – PO / WO value:	4,916/-
Amount F – Difference (A – E):	–

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	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		01 NOV 2022			
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.

(ORIGINAL

GST INVOICE

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/ 672**	Dated **12-Oct-22**
Delivery Note	**Invoice**	
Reference No. & Date.		Other References **Credit**
Buyer's Order No.	**92752**	Dated **10-Oct-22**
Dispatch Doc No.	**Invoice**	Delivery Note Date **12-Oct-22**
Dispatched through	**Mr. Madhu**	Destination **Turkapally**

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	**25mm Cpvc End Cap**	3917	18 %	**10 No:**	21.43	No:	42 %	**124.29**
2	**50mm Cpvc Unioun**	3917	18 %	**4 No:**	553.51	No:	42 %	**1,284.14**
3	**40mm Cpvc End Cap**	3917	18 %	**5 No:**	69.22	No:	42 %	**200.74**
4	**40x40mm Cpvc MABT**	3917	18 %	**4 No:**	867.10	No:	42 %	**2,011.67**
5	**25mm 45* Cpvc Elbow**	3917	18 %	**10 No:**	46.91	No:	42 %	**272.08**
6	**40x32mm Cpvc Reducer**	3917	18 %	**4 No:**	117.80	No:	42 %	**273.30**
								4,166.22
	Output CGST							**374.97**
	Output SGST							**374.97**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**37 No:**				**₹ 4,916.00**

Amount Chargeable (in words)
Indian Rupees Four Thousand Nine Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,166.22	9%	374.97	9%	374.97	749.94
Total	**4,166.22**		**374.97**		**374.97**	**749.94**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Nine and Ninety Four 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 714 Dt: 13/10/22
MRN No: 112645 Dt: 13/10/22
Received By: Sign: nligam
Genome Valley Discovery Center Pvt. Ltd

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 10652 Date: 12/10 Sign:

13:

Purchase Order

 10-10-2022 15:49:55

92752
03.10.22 5:43:28

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	**Doc No**	92752	196229
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-10-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-10-2022	
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	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	10.00	21.43	42.00	18.00	146.67
2	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	4.00	553.51	42.00	18.00	1,515.29
3	310600 - PLUM-Plumbing - CPVC-End cap-- - 40mm - Nos	5.00	69.22	42.00	18.00	236.87
4	312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	4.00	867.10	42.00	18.00	2,373.77
5	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	10.00	46.91	42.00	18.00	321.05
6	181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
					Total Order Value . . .	**4,916.14**

Rupees : Four Thousand Nine Hundred Sixteen and Paise Fourteen 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. -
Penality 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 quarters toilets purpose.
Completion Date	NA

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 11/10/22

Contact : -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

10-10-2022 15:49:55

Original / Office Copy / Purchase Div.Copy

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

11/10/22

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GV Discovery Center Pvt ltd						
Site & Phase :	Genopolis	Date:	08-10-2022				
Unit No./Block No.		Time:	15:46				
Supplier:							
Material required before date:		Req. No.	196229				
S No	Item 10-10-2022	ID No.	80420				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos → 21.43 + 42 + 18%	10	0	10			
2	PLUM2399-Plumbing-CPVC-Union--50MM-Nos → 553.61 + 42 + 18%	4	0	4	92752		
3	PLUM3106-Plumbing-CPVC-End cap---40MM-Nos → 69.22 + 42 + 18%	5	0	5			
4	PLUM3122-Plumbing-CPVC-Male Adaptor Brass threaded--40MM-Nos → 867.10 + 42	4	0	4			
5	PLUM1648-Plumbing-CPVC-Elbow---25MMx45º-Nos → 46.91 + 42	10	0	10			
6	PLUM1815-Plumbing-CPVC-Reducer Coupler--40X32MM-Nos → 117.88 + 42	4	0	4			
7	HARD1852-Hardware-GI-U Clamp+Nut+Washer--40MM-Nos	50	0	50			
8	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	50	0	50			
9	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	50	0	50			
10	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	30	0	30			
Remarks:	This is for labour quarters toilets purpose						
	Engineer						
Prepared By:	K.Sneha	Project Manager		Purchase		MD	
Approved By:	Subba reddy						
Sign & Date:	08-10-2022		APPROVED 11 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT				