PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/11/22 | Prepared by | Minesh | Serial no. | 10033 |
| 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. | 92450 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22-23 / 673. | 12/10/22 | 19,448/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 19,448/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 112646 — 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: | 19,448/- |
| Amount E – PO / WO value: | 19,374/- |
| Amount F – Difference (A – E): | 74/- |
| 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: | | | | | |
| Date | | 02 NOV 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
MANISH 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 673** | Dated<br>**12-Oct-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**GV Discovery Center Pvt Ltd**<br>5-4-187/3&4, IInd Floor,<br>Soham Mansion, M G Road<br>Secunerabad.<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**92750** | Dated<br>**10-Oct-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**12-Oct-22** |
| | Dispatched through<br>**Mr. Madhu** | Destination<br>**Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Cpvc Bend** | 3917 | 18 % | **20 No:** | 372.50 | No: | 42 % | **4,321.00** |
| 2 | **32mm Cpvc 45* Elbow** | 3917 | 18 % | **10 No:** | 106.38 | No: | 42 % | **617.00** |
| 3 | **50mm Cpvc Bend** | 3917 | 18 % | **10 No:** | 717.00 | No: | 42 % | **4,158.60** |
| 4 | **50mm Cpvc Elbow** | 3917 | 18 % | **10 No:** | 327.10 | No: | 42 % | **1,897.18** |
| 5 | **50mm Cpvc Coupler** | 3917 | 18 % | **15 No:** | 210.75 | No: | 42 % | **1,833.53** |
| 6 | **50mm Cpvc Ball Valve** | 8481 | 18 % | **4 No:** | 1,575.18 | No: | 42 % | **3,654.42** |
| | | | | | | | | 16,481.73 |
| | ***Output CGST*** | | | | | | | **1,483.36** |
| | ***Output SGST*** | | | | | | | **1,483.36** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.45** |
| | Total | | | **69 No:** | | | | **₹ 19,448.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3862 Date 14/10/22 Sign

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

**Indian Rupees Nineteen Thousand Four Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 12,827.31 | 9% | 1,154.46 | 9% | 1,154.46 | 2,308.92 |
| 8481 | 3,654.42 | 9% | 328.90 | 9% | 328.90 | 657.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **16,481.73** | | **1,483.36** | | **1,483.36** | **2,966.72** |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixty Six and Seventy Two 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 186358 Date: 12/10/22 Sign:

# Purchase Order

 10-10-2022 15:49:55 Origir

92750
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-50003
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | | **Doc No** | 92750 | 196228 |
| | | **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 | 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos | 20.00 | 372.50 | 42.00 | 18.00 | 5,098.78 |
| 2 | 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos | 10.00 | 106.38 | 42.00 | 18.00 | 728.06 |
| 3 | 498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos | 10.00 | 717.00 | 42.00 | 18.00 | 4,907.15 |
| 4 | 557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos | 10.00 | 327.10 | 42.00 | 18.00 | 2,238.67 |
| 5 | 600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos | 15.00 | 210.70 | 42.00 | 18.00 | 2,163.05 |
| 6 | 641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos | 4.00 | 1,575.18 | 43.00 | 18.00 | 4,237.86 |
| | | | | | **Total Order Value . . .** | **19,373.58** |

Rupees : Ninteen Thousand Three Hundred Seventy Three and Paise Fifty Eight 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<br>-<br>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 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*

11/10/22

Accepted the above Terms And Conditions

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GV Discovery Center Pvt ltd | Date: | 08-10-2022 | | | |
| Site & Phase : | Genopolis | Time: | 15:13 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 196228 | | | |
| Material required before date: | 10-10-2022 | ID No. | 80421 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos 372.50+42+18% | 20 | 0 | 20 | | |
| 2 | PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos | 25 | 0 | 25 | | |
| 3 | PLUM7972-Plumbing-CPVC-Clamp---25MM-Nos 92738 | 50 | 0 | 50 | | |
| 4 | PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos → 106.28+42 | 10 | 0 | 10 | | |
| 5 | PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos → 717+42 | 10 | 0 | 10 | 92750 | |
| 6 | PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos | 10 | 0 | 10 | | |
| 7 | PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos | 10 | 0 | 10 | | |
| 8 | PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos → 327.10+42 | 10 | 0 | 10 | | |
| 9 | PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos → 210.70+42 | 15 | 0 | 15 | | |
| 10 | PLUM6410-Plumbing-CPVC-Ball Valve--50MM-Nos → 1575.18+42 | 4 | 0 | 4 | | |
| Remarks: | This is for labour quarters toilets purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | APPROVED | Purchase | | MD |
| Prepared By: | K.Sneha | | | | | |
| Approved By: | Subba reddy | | 11 OCT 2022 | | | |
| Sign & Date: | 08-10-2022 | | MINISH PARIKH MANAGER PROCUREMENT | | | |

# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**UL SANITARY**
29/6 SRI SAI TOWER
4 HIMAYAT NAGAR
DERABAD
STIN/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
Secunderabad
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/22-23/ 673** | Dated **12-Oct-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date | Other References **Credit** |
| Buyer's Order No **92750** | Dated **10-Oct-22** |
| Dispatch Doc No **Invoice** | Delivery Note Date **12-Oct-22** |
| Dispatched through **Mr. Madhu** | Destination **Turkapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
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| | ***Output CGST*** | | | | | | | **1,483.36** |
| | ***Output SGST*** | | | | | | | **1,483.36** |
| Less : | ***ROUNDING OFF*** | | | | | | | **(-)0.45** |
| | Total | | | **69 No** | | | | **₹ 19,448.00** |

*E & O.E*

Amount Chargeable (in words)
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Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixty Six and Seventy Two paise Only**

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
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

INWARD
Inward No: 1915 Dt: 13/10/22
GRN No: 112646 Dt: 12/10/22
Received By: Sign: 12/13 am
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 83926
Date: 01/11/22
Sign:
R.R. DIST.