PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/11/22 | Prepared by | Minish | Serial no. | 10034 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | GVDC | Project | Synergy square | HO received date | |
| PO/WO date | 20/09/22 | PO/WO No. | 92133 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22-23/682 | 13/10/22 | 53,100/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 53,100/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 112733 — 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: | 53,100/- |
| Amount E – PO / WO value: | 53,100/- |
| 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: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 02 NOV 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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**<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<br>New | Invoice No. **PS/22-23/ 682**<br>e-Way Bill No. **131540619750** | Dated **13-Oct-22** |
| | Delivery Note **Invoice** | |
| | Reference No. & Date. | Other References **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. **92133** | Dated **23-Sep-22** |
| | Dispatch Doc No. **Invoice** | Delivery Note Date **13-Oct-22** |
| | Dispatched through **Mr. S K Raju** | Destination **Turkapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS10UB8387** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600x600mm FRP Frame & Cover 40 Tonage (HP)** | 3925 | 18 % | **6 No:** | 12,500.00 | No: | 40 % | **45,000.00** |
| | ***Output CGST*** | | | | | | | **4,050.00** |
| | ***Output SGST*** | | | | | | | **4,050.00** |
| | Total | | | **6 No:** | | | | **₹ 53,100.00** |

INWARD No. 3070 Date 15/10/22 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

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

**Indian Rupees Fifty Three Thousand One Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 45,000.00 | 9% | 4,050.00 | 9% | 4,050.00 | 8,100.00 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **45,000.00** | | **4,050.00** | | **4,050.00** | **8,100.00** |

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred 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: 100359 Date: 12/10/4 Sign: R.R. DIST.

92133
16.09.22 3:01:06

# Purchase Order

 23-09-2022 10:24:08 Origina

| | |
|---|---|
| From Company : | **G V Discovery Center Pvt Ltd**<br>5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003<br>G S T No. : 36AAHCG4940K1ZC |

| Supplier Details | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 92133 | 196210 |
| | **Doc Date** | 20-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 19-09-2022 | |
| 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 | 496800 - BUIL-Building Material - FRP Manhole Cover-Square manhole- - 600X600MM-25Ton - Nos | 6.00 | 12,500.00 | 40.00 | 18.00 | 53,100.00 |
| | | | | | **Total Order Value . . .** | **53,100.00** |

Rupees : Fifty Three Thousand One Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next 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 for119 block OH tanks covers purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | G V Discovery Center | Date: | 19.09.2022 | | | |
| Site & Phase : | Genopolis | Time: | 12:00 Hrs | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 196210 | | | |
| Material required before date: | Urgent | ID No. | 79875 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | BUIL4968-Building Material-FRP Manhole Cover-Square manhole--600X600MM-25Ton-Nos | 6 - | ✓ | 6 | | |
| 2 | (or) G.I manhole cover PO: 92133 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 12,500 ~ 40% +18% | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For 119 block tanks covers purpose. O.H | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Meghana | | | | | |
| Approved By: | Subbareddy | | | | | |
| Sign & Date: | 19.09.2022 19/9/2022 | | | | | |

APPROVED
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

**GST INVOICE** *(DUPLICATE FOR TRANSPORTER)*

**...L SANITARY**
...9/6,SRI SAI TOWER,
... 4 HIMAYAT NAGAR
...ERABAD
...TIN/UIN: 36ACWPG4864A1ZG
...ate Name : Telangana, Code : 36
...-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. | e-Way Bill No. | Dated |
|---|---|---|
| **PS/22-23/ 682** | **131540619750** | **13-Oct-22** |
| Delivery Note | | |
| **Invoice** | | |
| Reference No. & Date | | Other References |
| | | **Credit** |
| Buyer's Order No. | | Dated |
| **92133** | | **23-Sep-22** |
| Dispatch Doc No. | | Delivery Note Date |
| **Invoice** | | **13-Oct-22** |
| Dispatched through | | Destination |
| **Mr. S K Raju** | | **Turkapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | **TS10UB8387** |

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| | ***Output CGST*** | | | | | | | **4,050.00** |
| | ***Output SGST*** | | | | | | | **4,050.00** |
| | Total | | | **6 No:** | | | | **₹ 53,100.00** |

INWARD
Inward No: 124 Dt: 14/10/22
GRN No: 112733 Dt: 15/10/22
Received By: 112733
Sign: 1:30pm
Godavari Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) E & O E
**...dian Rupees Fifty Three Thousand One Hundred Only**

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|---|---|---|---|---|---|---|
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| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **45,000.00** | | **4,050.00** | | **4,050.00** | **8,100.00** |

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred 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

PRAFUL SANITARY HYDERABAD
for **PRAFUL SANITARY**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 83939
Date: 01/11/22
Sign:
R.R. DIST.