

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/11/22		Prepared by	Minish	Serial no.	10034
Supplier name		Poraful Sanitary				HO inward no.	
Firm/Company		GVDC		Project	Synergy square	HO received date	
PO/WO date		20/09/22		PO/WO No.	92/33	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.:	112-733				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	MD	Accountant	Accounts Manager		
Name:	APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT						
Sign:							
Date							
Approval limit	Upto 20k	Upto 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

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

SI 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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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**Company's PAN : **ACWPG4864A**

Declaration

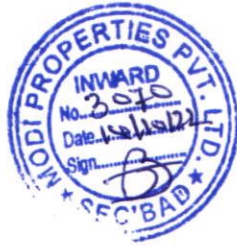
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



92133

16.09.22 3:01:06

Page(s) 1 Of 1

23-09-2022 10:24:08

Original

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	92133 196210
		Doc Date	20-09-2022
		Quote No	NIL
		Quote Date	19-09-2022
		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

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 119 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	BUIL 4968-Building Material-FRP Manhole Cover-Square manhole--600X600MM-25T on-Nos		6 - ✓		6					
2	G.I. manhole cover									
3										
4										
5										
6										
7										
8										
9										
10										
Remarks:		For 119 block tanks covers purpose.								
Prepared By:		Engineer		Project Manager						
Approved By:		Meghana								
Sign & Date:		Subbareddy								

APPROVED
 20 SEP 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

GST INVOICE

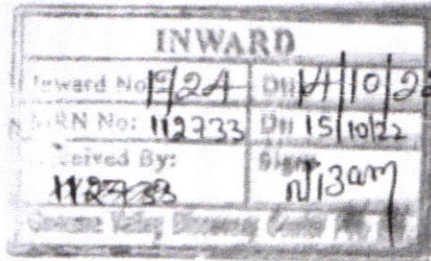
(DUPLICATE FOR TRANSPORTER)

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5-4 HIMAYAT NAGAR
HYDERABAD
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E-Mail: prafulsanitary@gmail.com
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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	
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