PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/22	Prepared by	Minish	Serial no.	10424
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	22/09/22	PO/WO No.	92179	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/593	26/09/22	1,611/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,611/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	1,611/-
Amount E – PO / WO value:	1,611/-
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	21/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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. **PS/22-23/ 593**	Dated **26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92179**	Dated **22-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
Dispatched through **Self**	Destination **Synergy Square**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x75mm G I Nipple**	7307	18 %	**6 No:**	75.00	No:	30 %	**315.00**
2	**32x300mm G I Nipple**	7307	18 %	**4 No:**	204.00	No:	30 %	**571.20**
3	**40x150mm G I Nipple**	7307	18 %	**6 No:**	114.00	No:	30 %	**478.80**
								1,365.00
	Output CGST							**122.85**
	Output SGST							**122.85**
	ROUNDING OFF							**0.30**
	Total			**16 No:**				**₹ 1,611.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2931
Date 12/10/22
Sign.

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

Indian Rupees One Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,365.00	9%	122.85	9%	122.85	245.70
Total	**1,365.00**		**122.85**		**122.85**	**245.70**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Five and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 R.R. DIST.
IN WARD
No. 100254
Dated 12/10/22
Sign.

Purchase Order

 22-09-2022 12:46:56

92179
16.09.22 3:01:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	92179	196214
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-09-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-09-2022	
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	638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	6.00	75.00	30.00	18.00	371.70
2	395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos	4.00	204.00	30.00	18.00	674.02
3	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	6.00	114.00	30.00	18.00	564.98
				Total Order Value . . .		**1,610.70**

Rupees : One Thousand Six Hundred Ten and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Nil
Transportation	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 plumbing use 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 to site .Original invoice must be sent to HO office or purchase site office . proof of delivery/Dccan be sent by email.

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

Authorised Signatory

Name : 22/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center					
Site & Phase :	Genopolis	Date:	20.09.2022			
Unit No./Block No.		Time:	12:45 Hrs			
Supplier:						
Material required before date:	Urgent	Req. No.	196214			
		ID No.	79907			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos [2" x 2'] [illegible]	6	-	6		
2	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300MM-Nos [1 1/2" x 2']	4	-	4		
3	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos [1 1/4" x 2'] 92179	6	-	6		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Plumbing use purpose Terrace O.H.T inlet & outlet					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	20.09.2022 20/9/2022					

APPROVED
22 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

...SANITARY
...SRI SAI TOWER,
...4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)
GV Research Centers Private Limited (G.V.D.C)
1-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No	PS/22-23/ 593	Dated	26-Sep-22
Delivery Note			
Invoice Reference No. & Date		Other References	Credit
Buyer's Order No	92179	Dated	22-Sep-22
Dispatch Doc No	Invoice	Delivery Note Date	26-Sep-22
Dispatched through	Self	Destination	Synergy Square

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	40x150mm G I Nipple	7307	18 %	6 No:	114.00	No:	30 %	478.80
								1,365.00
	Output CGST							122.85
	Output SGST							122.85
	ROUNDING OFF							0.30
	Total			16 No:				₹ 1,611.00

INWARD
Inward No: 1100 Dt: 08/10/22
MRN No: 112317 Dt: 30/9/22
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,365.00	9%	122.85	9%	122.85	245.70
Total	1,365.00		122.85		122.85	245.70

Tax Amount (in words) : Indian Rupees Two Hundred Forty Five and Seventy 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: 1013 Dt: 29/9/22
MRN No: 112317 Dt: 30/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84207
Date: 14/11/22
Sign: