PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/22	Prepared by	Minish.	Serial no.	10427
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	17/10/22	PO/WO No.	93047	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/700	18/10/22	4,198/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,198/-
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:	4,198/-
Amount E – PO / WO value:	5,904/-
Amount F – Difference (A – E):	1,706/-
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:	Part 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	Invoice No. **PS/22-23/ 700**	Dated **18-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **93047**	Dated **17-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Oct-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc End Cap**	3917	18 %	**10 No:**	228.04	No:	62 %	**866.55**
2	**160x110mm Pvc Reducer**	3917	18 %	**10 No:**	454.84	No:	62 %	**1,728.39**
3	**160mm Eco Drain Coupler**	3917	18 %	**4 No:**	547.00	No:	56 %	**962.72**
								3,557.66
	Output CGST							**320.19**
	Output SGST							**320.19**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**24 No:**				**₹ 4,198.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,557.66	9%	320.19	9%	320.19	640.38
99		9%		9%		
99		14%		14%		
Total	**3,557.66**		**320.19**		**320.19**	**640.38**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Thirty Eight paise 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3256 Date 21/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106623 Date: 22/10/22 Sign:

Purchase Order

 17-10-2022 15:38:58 Oric

93047
18.10.22 2:23:35

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.	**Doc No**	93047	196244
	Doc Date	17-10-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2022	
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	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	10.00	228.40	62.00	18.00	1,024.15
2	559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos	10.00	454.84	62.00	18.00	2,039.50
3	899100 - PLUM-Plumbing - Eco drain coupling--MP1URPCP160G - 160MM - Nos	10.00	547.00	56.00	18.00	2,840.02
					Total Order Value . . .	**5,903.67**

Rupees : Five Thousand Nine Hundred Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	Item shall be Durex brand Rate per liter is Rs. 8/- including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Extra.
Warranty	10 Years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forETP,STP use purpose.
Completion Date	Nil
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	700	18/10/22	4,198/-
2.			
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 20/10/22

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/__

Requisition Form							
Company Name:	G V Discover centre	Date:	15-10-2022				
Site & Phase :	Genopolis	Time:	16:00				
Unit No./Block No.							
Supplier:		Req. No.	196244				
Material required before date:		ID No.	80648				
S No	Item	less	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1677-Plumbing-PVC-SWR-End Cap Plain--160MM-Nos	228.4+62% + 18%	10	✓	10		
2	PLUM5593-Plumbing-PVC-SWR-Reducer--160X110MM-Nos	454.84+62% +18%	10	✓	10		
3	PLUM8991-Plumbing-Eco drain coupling--MP1URPCP160G-160MM-Nos	547+56% +18%	10	✓	10		
4							
5							
6	POS 93047						
7	SSLLP						
8							
9							
10							
Remarks:	For ETP, STP purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Brahmam						
Approved By:	subbareddy						
Sign & Date		15-10-2022					

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

[PR]AFUL SANITARY
[..]-429/6,SRI SAI TOWER,
[..] No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Invoice No	Dated
PS/22-23/ 700	**18-Oct-22**
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
93047	**17-Oct-22**
Dispatch Doc No	Delivery Note Date
Invoice	**18-Oct-22**
Dispatched through	Destination
Self	**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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	**160mm Eco Drain Coupler**	3917	18 %	**4 No:**	547.00	No:	56 %	**962.**
								3,557.
	Output CGST							**320.**
	Less ***Output SGST***							**320.**
	ROUNDING OFF							**(-)0.**
	Total			**24 No:**				**₹ 4,198**

Amount Chargeable (in words) *E. &*
Indian Rupees Four Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,557.66	9%	320.19	9%	320.19	6[..]
99		9%		9%		
99		14%		14%		
Total	**3,557.66**		**320.19**		**320.19**	**6[..]**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Thirty Eight paise Only**

[C]ompany's PAN : **ACWPG4864A**

[D]eclaration
[W]e declare that this invoice shows the actual price of the goods [d]escribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR
for PRAFUL SAN[ITARY]
Authorised Si[gnatory]

SUBJECT TO HYDERA[BAD JURISDICTION]

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84204
Date: 19/11/22
Sign: L