PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Minish	Serial no.	10426
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.	93022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/699	18/10/22	16,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,000/-
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:	16,000/-
Amount E – PO / WO value:	16,000/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 NOV 2022
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 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/ 699**	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. **93022**	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	**2000ltrs Water Tank Tripple Layer**	3925	18 %	**1 No:**	16,000.00	No:	15.254 %	**13,559.36**
	Output CGST							**1,220.34**
	Output SGST							**1,220.34**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**1 No:**				**₹ 16,000.00**

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

Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,559.36	9%	1,220.34	9%	1,220.34	2,440.68
99		9%		9%		
99		14%		14%		
Total	**13,559.36**		**1,220.34**		**1,220.34**	**2,440.68**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty and Sixty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3355 Date 21/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10062 Date: 22/10/22 Sign:

Purchase Order

 17-10-2022 13:27:48 Ori

93022
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**	93022	196242
		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	762900 - PLUM-Plumbing - HDPE Overhead Tank-- - 2000ltrs - Nos	1.00	13,560.00	0.00	18.00	16,000.80
					Total Order Value . . .	**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty 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 for filter room storage tank filteration 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

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 20/10/22

Contact . . .

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:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	196242			
Material required before date:		ID No.	80620			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	septic tank purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Brahmam					
Approved By:	subbareddy					
Sign & Date:	15-10-2022					

~~19,000 Including GST~~

PO 8-9 3022

Prefer: Durax → 13,560/- +18%

APPROVED

20 OCT 2022

MINISH PARIKH
MANAGER PROCUREMENT

PRAFUL SANITARY
3-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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/ 699	Dated: 18-Oct-22
Delivery Note: Invoice	
Reference No. & Date	Other References: Credit
Buyer's Order No.: 93022	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	**2000ltrs Water Tank Tripple Layer**	3925	18 %	1 No:	16,000.00	No:	15.254 %	13,559.36
	Output CGST							1,220.34
	Less *Output SGST*							1,220.34
	ROUNDING OFF							(-)0.04
	Total			1 No:				₹ 16,000.00

1740 INWARD
Inward No: 1740 Dt: 19/10/22
MRN No: 112910 Dt: 19/10/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,559.36	9%	1,220.34	9%	1,220.34	2,440.6
99		9%		9%		
99		14%		14%		
Total	13,559.36		1,220.34		1,220.34	2,440.

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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 SANI

Authorised S

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84205
Date: 14/11/24
Sign: