PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-11-22	Prepared by	Minish	Serial no.	10654
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.	734	28-10-22	1,704/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,704/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113305	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:	1,704/-
Amount E – PO / WO value:	5,903/-
Amount F – Difference (A – E):	4,199/-
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	28-11-22
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
21 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

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/ 734**	Dated **28-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93047**	Dated **17-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-22**
Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Coupler**	3917	18 %	**6 No:**	547.00	No:	56 %	**1,444.08**
	Output CGST							**129.97**
	Output SGST							**129.97**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**6 No:**				**₹ 1,704.00**

PROPERTIES PVT. LTD.
INWARD
No.
Date.
Sign.
SEC'BAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,444.08	9%	129.97	9%	129.97	259.94
99		9%		9%		
99		14%		14%		
Total	**1,444.08**		**129.97**		**129.97**	**259.94**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Nine and Ninety Four 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

SUMMIT SALES LLP
IN WARD
No: 100748
Date: 29/10/22
Sign:
R.R. DIST.

Purchase Order

 17-10-2022 15:38:58 Orig

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	**Doc No**	93047	196244
3-6-138/5, Himayat Nagar, Hyderabad.	**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

PART DELIVERY DETAILS

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

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

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name : ______

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	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	PO8 93047					
7	SSLLP Praful					
8						
9						
10						
Remarks:	For ETP, STP purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Brahmam					
Approved By:	subbareddy					
Sign & Date:	15-10-2022					

less

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/8, 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

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Reference No. & Date.	Other References **Credit**
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Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-22**
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	Output CGST							**129.97**
	Output SGST							**129.97**
Less :	***ROUNDING OFF***							**(-)0.02**
	Total			**6 No:**				**₹ 1,704.00**

INWARD
Inward No: 765 Dt: 31/10/22
GRN No: 113305 Dt: 02/11/22
Received By: Sign: nilsam
Genome Valley Discovery Center PVT. LTD

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,444.08	9%	129.97	9%	129.97	259.94
Total	**1,444.08**		**129.97**		**129.97**	**259.94**

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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

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84374
Date: 21/11/22
Sign: