PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	10635
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	21-10-22	PO/WO No.	93147	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	726	27-10-22	17,582/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,582/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113390	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:	17,582/-
Amount E – PO / WO value:	1,39,402/-
Amount F – Difference (A – E):	1,21,820/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 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/ 726**	Dated **27-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
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. **93147**	Dated **26-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-22**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB2447**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450 H.W Frame & Cover**	3917	18 %	**4 No:**	5,321.50	No:	30 %	**14,900.20**
	Output CGST							**1,341.02**
	Output SGST							**1,341.02**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**4 No:**				**₹ 17,582.00**

INWARD
No. 3705
Date 1/11/22
Sign
MODI PROPERTIES PVT. LTD. SECBAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,900.20	9%	1,341.02	9%	1,341.02	2,682.04
Total	**14,900.20**		**1,341.02**		**1,341.02**	**2,682.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Two and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100907
Date: 2/11/22
Sign:

Purchase Order

 07-11-2022 10:57:39 Original / Office Copy / Purchase Div.Copy

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**	93147 196256
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-10-2022
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-10-2022
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	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	30.00	5,321.50	26.00	18.00	139,402.01
					Total Order Value . . .	**139,402.01**

Rupees : One Lakh(s) Thirty Nine Thousand Four Hundred Two and Paise One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for GVDC ETP STP drainage line 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	726	27-10-22	17,582/-
2.			
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 07/11/22

Contact - -

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
29/10/22	To,
MINISH	MD SIR
	Enclosing the referring mail
	from Praful Sanitary along with
	the PO the discount structure
	varies.
	Please Kindly Advice.

Re: PO:93147

From: Ashish Gupta (prafulsanitary@gmail.com)

To: vanajakshi@modiproperties.com

Cc: brahmam@modiproperties.com

Date: Friday, October 28, 2022 at 06:15 PM GMT+5:30

Dear Sir / Madam,

This is with regard to PO No: 93147 wherein unknowingly i have mentioned a discount of 56% + Gst 18%, Today when i got the company invoice for the 4 no: supplied yesterday i got to know that the discount on this item is 26% + Gst 18% because it's not a regular frame & cover but a GRP frame & cover which i was unaware of since it's being supplied by me after a very long time.

It's my mistake and I'm really very very sorry for this. I request to take approval from Soham sir and revise the PO with discount of 26% + Gst 18% for further supply of 26 No:. I will revise my Invoice No: 726 wherein 4 No: have been delivered on 27/10/2022 with discount 56% + Gst 18% and submit the revised Original Invoice using the supplied acknowledgement as delivery proof to Head Office. Please mail the revised purchase order after the approval.

My sincere apologies for this big mistake which happened unknowingly.

Regards,
Ashish Gupta | +91 9849624797

Praful Sanitary
3-6-429/6, Sai Sri Towers, Street No:4
Himayat Nagar, Hyderabad - 500029.

On Sat, Oct 22, 2022 at 10:53 AM vanajakshi . <vanajakshi@modiproperties.com> wrote:

Dear Ashish Gupta sir,

Please find enclosed purchase order for delivery of material to the site mentioned in the purchase order.

You are required to send the original invoice to our head office or to our purchase office, details of which are given under.

DO NOT send the original invoice along with material to site. You may send duplicate / copy of invoice to site along with waybill.

You are also required to send proof of delivery (like delivery challan) with acknowledgment of receipt of material at site (stamp from site) by way of email to

 22-10-2022 10:19:09 AM

Purchase Order

Ori

93147
18.10.22 2:23:36

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	93147	196256
Doc Date	21-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	30.00	5,321.50	56.00	18.00	82,887.68
					Total Order Value . . .	**82,887.68**

Rupees : Eighty Two Thousand Eight Hundred Eighty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for GVDC ETP STP drainage line 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
- [x] High Value/qu... beyond limits.
- [ ] Po/Req process... approval.
- [ ] Approval... details/clarification.
- [ ] Replenishing SHELF stock
- [ ] Other

APPROVED BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

25/10/22

Name :
Contact - -

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form							
Company Name	G V Discover centre	Date:	20-10-2022				
Site & Phase :	Genopolis	Time:	0:00				
Unit No./Block No.							
Supplier	GVDC SSLLP STORES	Req. No.	196256				
Material required before date:		ID No.	80750				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2682-Plumbing-Eco drain-Frame & Cover -H W --450MM-Nos 93147	30	0	30			
2							
3	92448						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Purpose						
	For ETP ,STP Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Brahmam						
Approved By:	subbareddy						
Sign & Date:	20-10-2022						

APPROVED 20 OCT 2022

APPROVED 25 OCT 2022 MINISH RAJESH MANAGER PROCUREMENT

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/ 726**	Dated **27-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **6281929265**
Buyer's Order No. **93147**	Dated **26-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB2447**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450 H.W Frame & Cover**	3917	18 %	**4 No:**	5,321.50	No:	56 %	**9,365.84**
	Output CGST							842.93
	Output SGST							842.93
	ROUNDING OFF							0.30
	Total			4 No:				₹ 11,052.00

INWARD
1761 Dt: 27/10/22
113390 Dt: 18/11/22
Received By: Signature Nizam
Silicon Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Fifty Two Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,365.84	9%	842.93	9%	842.93	1,685.86
Total	9,365.84		842.93		842.93	1,685.86

Tax Amount (in words) **Indian Rupees One Thousand Six Hundred Eighty Five and Eighty Six 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

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 84373
Date 21/11/22