PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/11/22	Prepared by	Minish	Serial no.	10962
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	22/10/22.	PO/WO No.	93152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/727	27/10/22	1,48,795/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,22,098/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113185	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 4,000 + 18%.	4,720/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,48,795/-
Amount E – PO / WO value:	1,44,075/-
Amount F – Difference (A – E):	4,720/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		29 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/ 727**	e-Way Bill No. **131546680929**	Dated **27-Oct-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **6281929265**
Buyer's Order No. **93152**		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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450x200x160 LH 90* Junction**	3917	18 %	**12 No:**	4,545.00	No:	57 %	**23,452.20**
2	**450x200x160 RH 90* Junction**	3917	18 %	**4 No:**	4,517.50	No:	57 %	**7,770.10**
3	**450x200x200 Chamber (Straight Through)**	3917	18 %	**10 No:**	4,326.30	No:	57 %	**18,603.09**
4	**450x200x200 Lh/Rh 90* Bend Chamber**	3917	18 %	**4 No:**	4,480.00	No:	57 %	**7,705.60**
5	**200x160mm Eco Drain Reducer**	3917	18 %	**60 No:**	757.90	No:	57 %	**19,553.82**
6	**450mm Chamber Riser**	3917	18 %	**40 No:**	2,447.50	No:	57 %	**42,097.00**
7	**160mm Blanking Plug**	3917	18 %	**10 No:**	228.40	No:	62 %	**867.92**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**10 No:**	306.00	No:	47 %	**1,621.80**
9	**500 Gms Rubber Lubricant**	3404	18 %	**4 No:**	201.00	No:	47 %	**426.12**
								1,22,097.65
	Output CGST							**11,348.78**
	Output SGST							**11,348.78**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total			**154 No:**				**₹ 1,48,795.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3709 Date 1/11/22 Sign.

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

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,20,049.73	9%	10,804.47	9%	10,804.47	21,608.94
3506	1,621.80	9%	145.96	9%	145.96	291.92
3404	426.12	9%	38.35	9%	38.35	76.70
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**1,26,097.65**		**11,348.78**		**11,348.78**	**22,697.56**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Ninety Seven and Fifty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100906 Date: 2/11/22 Sign:

 12-11-2022 16:18:11

Purchase Order

93152
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-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	93152	196253
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-10-2022	
	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	952600 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 450X200X160MM - Nos	12.00	4,545.00	57.00	18.00	27,673.60
2	254400 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 450X200X160MM - Nos	4.00	4,517.50	57.00	18.00	9,168.72
3	835300 - PLUM-Plumbing - Eco drain chamber-straight through- - 450X200X200mm - Nos	10.00	4,326.30	57.00	18.00	21,951.65
4	218200 - PLUM-Plumbing - Eco drain chamber-Left or Right hand 90*bend- - 450X200X200mm - Nos	4.00	4,480.00	57.00	18.00	9,092.61
5	905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	60.00	757.90	57.00	18.00	23,073.51
6	335000 - PLUM-Plumbing - Eco drain -Riser- - 450mm - 215mm - Nos	40.00	2,447.50	57.00	18.00	49,674.46
7	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	10.00	228.40	62.00	18.00	1,024.15
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	306.00	47.00	18.00	1,913.72
9	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	201.00	47.00	18.00	502.82
	Total Order Value . . .					**144,075.23**

Rupees : One Lakh(s) Fourty Four Thousand Seventy Five and Paise Twenty Three 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. -

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________ Name : ______________________ Date : __/__/____

Purchase Order

 12-11-2022 16:18:11 Original / Office Copy / Purchase Div.Copy

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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original Invoice +copy of proof 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 ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discover centre	Date:	20-10-2022			
Site & Phase :	Genopolis	Time:	11:45			
Unit No./Block No.						
Supplier:		Req. No.	196253			
Material required before date:	57	ID No.	80741			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9526-Plumbing-Eco drain chamber-Left hand 90* junction--450X200X160MM-Nos ~~4000~~ 4545+56+18%	12		12		
2	PLUM2544-Plumbing-Eco drain chamber-Right hand 90* junction--450X200X160MM-Nos 4517+50+50+18%			4		
3	PLUM8353-Plumbing-Eco drain chamber-straight through--450X200X200mm-Nos 4326+30+50+18%			10		
4	PLUM2182-Plumbing-Eco drain chamber-Left or Right hand 90*bend--450X200X200mm-Nos 4480+56+18%			4		
5	PLUM9058-Plumbing-Eco drain -Eccentric Reducer--200x160mm-Nos 757.90+56+18%	60		60	93152	
6	PLUM3350-Plumbing-Eco drain -Riser--450mm - 215mm-Nos 2447.50+56+18%	40		40		
7	PLUM1677-Plumbing-PVC-SWR-End Cap Plain--160MM-Nos 228.4+62+18%	10		10		
8	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos 306+47+18%	10		10		
9	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos 201+47+18%	4		4		
10						
Remarks	For ETP,STP Purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By	Brahmam					
Approved By	subbareddy					
Sign & Date		20-10-2022				

APPROVED BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
25 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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GV Discovery Center Pvt Ltd
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Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana, Code : 36

Invoice No. PS/22-23/ 727	e-Way Bill No. 131540660929	Dated **27-Oct-22**
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Reference No. & Date.		Other References **6281929265**
Buyer's Order No. **93152**		Dated **26-Oct-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **27-Oct-22**
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								1,22,097.65
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	Output SGST							11,348.78
	Transport Charges @ 18%	99	18 %					4,000.00
Less	***ROUNDING OFF***							(-)0.21
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E. & O.E

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	4,000.00	9%	360.00	9%	360.00	720.00
Total	1,26,097.65		11,348.78		11,348.78	22,697.56

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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

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 34566
Date: 29/11/24
Sign:

INWARD
Inward No: 1760 Dt: 27/10/22
Bill No: 113185 Dt: 26/11/22
Received By: Sign: 12:13pm