PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/11/22	Prepared by	Minish	Serial no.	10961
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	10/10/22	PO/WO No.	92740	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/676	13/10/22	36,698/-	☑ Yes □ No
2.	22-23/675	13/10/22	1,65,827/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,64,131/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114316, 114314	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 7500 + 18%	8850/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,02,525/-
Amount E – PO / WO value:	1,93,675/-
Amount F – Difference (A – E):	8850/-
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/ 676**	Dated **13-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **92740**	Dated **12-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm HDPE Pipe 6Kg**	3917	18 %	**150 Mtrs**	230.00	Mtrs	20 %	**27,600.00**
	Output CGST							**2,799.00**
	Output SGST							**2,799.00**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	Total			**150 Mtrs**				**₹ 36,698.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3065 Date 14/10/22 Sign.

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

Indian Rupees Thirty Six Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**31,100.00**		**2,799.00**		**2,799.00**	**5,598.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Eight 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: 10355 Date: 17/10/22 Sign:

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/ 675** e-Way Bill No.: **151540354985**	Dated **13-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7674808777**
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. **92740**	Dated **12-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC6537**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**60 No:**	5,688.80	No:	60 %	**1,36,531.20**
	Output CGST							**12,647.81**
	Output SGST							**12,647.81**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.18**
	Total			**60 No:**				**₹ 1,65,827.00**

INWARD
No. 3189
Date 15/10/22

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

Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,36,531.20	9%	12,287.81	9%	12,287.81	24,575.62
99	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**1,40,531.20**		**12,647.81**		**12,647.81**	**25,295.62**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Ninety Five and Sixty Two 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

IN WARD
No: 10050 2
Date: 19/10/22

Purchase Order

Page(s) 1 Of 1 12-10-2022 13:23:09

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92740	196221
Doc Date	10-10-2022	
Quote No	nil	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	60.00	5,688.80	60.00	18.00	161,106.82
2	131100 - PLUM-Plumbing - HDPE pipe-6KG/cm2- - 75MM - Mtrs	150.00	230.00	20.00	18.00	32,568.00
					Total Order Value . . .	**193,674.82**

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Seventy Four and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ETP, STP 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 invoice must be

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Estimate/Draft PO

 10-10-2022 14:40:33

92740
03.10.22 5:38:40

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**	92740	196221
	Doc Date	10-10-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-10-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	60.00	5,688.80	60.00	18.00	161,106.82
2	131100 - PLUM-Plumbing - HDPE pipe-6KG/cm2- - 75MM - Mtrs	150.00	230.00	20.00	18.00	32,568.00
	Total Order Value . . .					**193,674.82**

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Seventy Four and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ETP, STP 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 invoice must be

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 11/10/22
Contact

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

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	07-10-2022			
Site & Phase :	Genopolis	Time:	11:11			
Unit No./Block No.						
Supplier:		Req. No.	196221			
Material required before date:		ID No.	80284			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-Eco drain pipe--Supreme-SN4-NU-160X6000MM-Length – Nos 5688.80+60 60 + 18%.			60		
2	PLUM1311-Plumbing-HDPE pipe-6KG/cm2--75MM-Mtrs, 230+20+18%	150		150		
3						
4	92740					
5						
6						
7						
8						
9						
10						
Remarks:	For ETP,STP Purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Brahmam					
Approved By:	subbareddy					
Sign & Date:		07-10-2022				

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

89007

GST INVOICE

(TRIPLICATE FOR SUPPLIE

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/ 676**	Dated **13-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **7674808777**
Buyer's Order No. **92740**	Dated **12-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm HDPE Pipe 6Kg**	3917	18 %	**150 Mtrs**	230.00	Mtrs	20 %	**27,600.0**
	Output CGST							**2,799.0**
	Output SGST							**2,799.0**
	Transport Charges @ 18%	99	18 %					**3,500.0**
	Total			**150 Mtrs**				**₹ 36,698.00**

INWARD
Inward No: 1717 Dt: 13/10/22
MRN No: 114316 Dt: 26/11/22
Received By: Sign: n/13am

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,500.00	9%	2,484.00	9%	2,484.00	4,968.00
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**31,100.00**		**2,799.00**		**2,799.00**	**5,598.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Eight Only**

SUMMIT SALES LLP R. DIST. IN WARD No: 84580 Date: 29/11/24 Sign:

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

for PRAFUL SANITARY

Authorised Signatory

Automatic Zoom

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/ 875 / e-Way Bill No. 151540354985	Dated **13-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **92740**	Dated **12-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC6537**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**60 No:**	5,688.80	No:	60 %	**1,36,531.20**
	Output CGST							**12,647.81**
	Output SGST							**12,647.81**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.18**
	Total			**60 No:**				**₹ 1,65,827.00**

INWARD
Inward No: 918 Dt: 13/10/22
MRN No: 114314 Dt: 26/11/22
Received By: Sign: n/13cm
Gammne Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,36,531.20	9%	12,287.81	9%	12,287.81	24,575.62
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**1,40,531.20**		**12,647.81**		**12,647.81**	**25,295.62**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Ninety Five and Sixty Two paise Only**

SUMMIT SALES LLP
IN WARD
No: 84567
Date: 29/11/24
Sign:
R.R. DIST.

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