PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	8/12/22	Prepared by	Minish	Serial no.	11479
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	24/11/22	PO/WO No.	94336	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 844	25/11/22	21,102 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,600 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114304	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	3,500 + 18 %.		4,130 /-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,102 /-
Amount E – PO / WO value:			16,972 /-
Amount F – Difference (A – E):			4,130 /-
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	12/12/22		
Remarks:	Final bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 DEC 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/ 844**	Dated **25-Nov-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. **94336**	Dated **24-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-22**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**5 lngths**	8,218.80	lngths	65 %	**14,382.90**
	Output CGST							**1,609.46**
	Output SGST							**1,609.46**
	Transport Charges @ 18%	9965	18 %					**3,500.00**
	ROUNDING OFF							**0.18**
	Total			**5 lngths**				**₹ 21,102.00**

INWARD No. 4899 Date 1/12/22 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,382.90	9%	1,294.46	9%	1,294.46	2,588.92
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**17,882.90**		**1,609.46**		**1,609.46**	**3,218.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighteen and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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: 102148 Date: 2/12/22 Sign:

Purchase Order

Page(s) 1 Of 1   24-11-2022 14:23:40

94336
16.11.22 3:26:22

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5C
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	94336	196296
		Doc Date	24-11-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	23-11-2022	
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	537700 - PLUM-Plumbing - PVC Rigid Pipe-- - 150DX6000LMM - Nos *160DX6000LMM-6 kg pressure*	5.00	8,218.80	65.00	18.00	16,971.82
					Total Order Value . . .	**16,971.82**

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ' Sudhakar' brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for chemical block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy ofproof delivery is required to process invoice for paymen.DO NOT send original invoice to site.Original invoice must be sent to HO office or purchase site offfice Proof of delivery DC can be sent by email.

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

Authorised Signatory

Name : 24/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form	G V Discover centre					
Company Name:	Genopolis	Date:	23-11-2022			
Site & Phase :		Time:	5:45			
Unit No./Block No.						
Supplier:		Req. No.	196296			
Material required before date:	urgent	ID No.	81837			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5377-Plumbing-PVC Rigid Pipe---160DX6000LMM-Nos	5		5		
2	160D					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	purpose					
	For chemical block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	brahmam					
Approved By:	subbareddy for					
Sign & Date:	23-11-2022					

P.O.no. 94336

APPROVED

24 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

fful Sanitary
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/ 644**	Dated **25-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **6251929255**
Buyer's Order No. **94336**	Dated **24-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-22**
Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Output CGST							**1,609.46**
	Output SGST							**1,609.46**
	Transport Charges @ 18%	9965	18 %					**3,500.00**
	ROUNDING OFF							**0.18**
	Total			5 lngths				**₹ 21,102.00**

INWARD
Inward No: 1835 Dt: 25/11/22
MRN No: 114304 Dt: 26/11/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand One Hundred 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	14,382.90	9%	1,294.46	9%	1,294.46	2,588.92
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99		14%		14%		
Total	17,882.90		1,609.46		1,609.46	3,218.92

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighteen and Ninety 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10232
Date: 2/12/22
Sign:

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice