PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-12-22	Prepared by	S. JaySudha	Serial no.	11436
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	7-9-22	PO/WO No.	91641	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	535	12-9-22	3,963/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,963/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111917	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:	3,963/-
Amount E – PO / WO value:	3,963/-
Amount F – Difference (A – E):	—
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	19-12-22
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
09 DEC 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	Invoice No. **PS/22-23/ 535**	Dated **12-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **91641**	Dated **8-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Coupling**	7307	18 %	**10 No:**	123.10	No:	30 %	**861.70**
2	**40mm G I Unioun**	7307	18 %	**10 No:**	356.70	No:	30 %	**2,496.90**
								3,358.60
	Output CGST							**302.27**
	Output SGST							**302.27**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**20 No:**				**₹ 3,963.00**

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

Indian Rupees Three Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,358.60	9%	302.27	9%	302.27	604.54
99		9%		9%		
99		14%		14%		
Total	**3,358.60**		**302.27**		**302.27**	**604.54**

Tax Amount (in words) : **Indian Rupees Six Hundred Four and Fifty 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1866 Date 13/9/22 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No. 98965 Date 15/9/22 Sign

Purchase Order

 08-09-2022 2:16:18 PM

91641
01.09.22 10:54:25

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91641	196199
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	310300 - PLUM-Plumbing - GI Coupling--HB - 40MM - Nos	10.00	123.10	30.00	18.00	1,016.81
2	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	10.00	356.70	30.00	18.00	2,946.34
				Total Order Value . . .		**3,963.15**

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 191 block stilt floor toillets use 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

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

uisition Form

Company Name:	G V Discovery Center						
Site & Phase:	Genopolis						
Unit No. Block No.		Date:	05.09.2022				
Supplier:		Time:	15:30 Hrs				
Material required before date:	Urgent						
		Req. No.	196199				
S No	Item	ID No.	79459				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	5	-	5			
2	PLUM3103-Plumbing-GI Coupling--HB-40MM-Nos	10	-	10			
3	PLUM7334-Plumbing-GI Union--HB-40MM-Nos	10	-	10			
4	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos 91641.	20	-	20			
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	-	10			
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	15	-	15			
7	GENE3886-General Items-Teflon tapes----Nos 91640.	50	-	50			
8	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	5	-	5			
9	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	-	10			
10	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	10	-	10			
Remarks:	For 191 block Stilt floor toilets use purpose						
	Engineer						
Prepared By:	Meghana	Project Manager		Purchase		MD	
Approved By:	Subbareddy						
Sign & Date:	05.09.2022						

5/9/2022

APPROVED
08 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SANITARY
/6,SRI SAI TOWER,
HIMAYAT NAGAR
RABAD
N/UIN 36ACWPG4864A1ZG
Name Telangana, Code : 36
ail prafulsanitary@gmail.com

(Bill to)
/ Discovery Center Pvt Ltd
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/ 535	Dated 12-Sep-22
Delivery Note Invoice	
Reference No. & Date	Other References Credit
Buyer's Order No. 91641	Dated 8-Sep-22
Dispatch Doc No. Invoice	Delivery Note Date 12-Sep-22
Dispatched through Self	Destination Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm G I Coupling	7307	18 %	10 No:	123.10	No:	30 %	861.70
2	40mm G I Unioun	7307	18 %	10 No:	356.70	No:	30 %	2,496.90
								3,358.60
	Output CGST							302.27
	Output SGST							302.27
	Less ROUNDING OFF							(-)0.14
	Total			20 No:				₹ 3,963.00

INWARD
Inward No 642 Dt: 14/9/22
MRN No: 11917 Dt: 20/9/22
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
E & O E
Indian Rupees Three Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,358.60	9%	302.27	9%	302.27	604.54
99		9%		9%		
99		14%		14%		
Total	3,358.60		302.27		302.27	604.54

Tax Amount (in words) **Indian Rupees Six Hundred Four and Fifty 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102215
Date: 7/12/22
Sign: