PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/22	Prepared by	Ashajyothi	Serial no.	**11525**
Supplier name	Praful 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.	22-23/840	24/11/22	1,24,945/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,21,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

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

Amount B –Other Credits : Transportation charges	3,500/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,24,945/-
Amount E – PO / WO value:	1,39,402/-
Amount F – Difference (A – E):	14,457/-
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
10 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

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/ 840**	e-Way Bill No. **121559664780**	Dated **24-Nov-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **6281929265**
Buyer's Order No. **93147**		Dated **7-Nov-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **24-Nov-22**
Dispatched through **Goods Vehicle**		Destination **Synergy Square, Turkapally**
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	**450 H.W Frame & Cover**	3917	18 %	**26 No:**	5,321.50	No:	26 %	**1,02,385.66**
	Output CGST							**9,529.71**
	Output SGST							**9,529.71**
	Transport Charges @ 18%	9965	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**26 No:**				**₹ 1,24,945.00**

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

Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,385.66	9%	9,214.71	9%	9,214.71	18,429.42
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**1,05,885.66**		**9,529.71**		**9,529.71**	**19,059.42**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Fifty Nine and Forty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4700 Date 26/11/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102007 Date 29/11/22 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.	840	24/11/22	1,24,945/-
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
07/11/22
Name :
Contact - -

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name :
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 BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
25 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No: PS/22-23/ 840	e-Way Bill No.: 121559664780
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Delivery Note: **Invoice**	
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	Transport Charges @ 18%	9965	18 %					**3,500.00**
	Less ***ROUNDING OFF***							**(-)0.08**
	Total			**26 No:**				**₹ 1,24,945.00**

INWARD
Inward No: 1830 Dt: 24/11/22
MRN No: 114266 Dt: 25/11/22
Received By: Ranjan Nath Sign:
Shrome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Forty Five Only

E. & O.E

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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 102409
Date: 10/12/22
Sign: