PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21/01/23	Prepared by	Asha jyothi	Serial no.	13543
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	09/01/23	PO/WO No.	95914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1028	12/01/23.	1,51,238/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,46,518/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116234	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:			1,51,238/-
Amount E – PO / WO value:			1,46,467/-
Amount F – Difference (A – E):			4,771/-
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	30/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothi	APPROVED			
Sign:	Asha	21 JAN 2023			
Date	21/01/23	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/22-23/1028** e-Way Bill No. **131583439061**	Dated **12-Jan-23**
	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. **95914**	Dated **11-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Genome Valley, Shameerpet**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB9761**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**36 lngths**	8,218.80	lngths	61 %	**1,15,391.95**
2	**160mm Pvc 45* Bend**	3917	18 %	**8 No:**	540.76	No:	60 %	**1,730.43**
3	**160mm Pvc Plain Bend**	3917	18 %	**15 No:**	693.32	No:	60 %	**4,159.92**
4	**160mm Pvc Coupler**	3917	18 %	**15 No:**	480.89	No:	60 %	**2,885.34**
								1,24,167.64
	Output CGST							**11,535.09**
	Output SGST							**11,535.09**
	Transport Charges @ 18%	9965	18 %					**4,000.00**
	ROUNDING OFF							**0.18**
	Total							**₹ 1,51,238.00**

INWARD
No. 6983
Date 18/1/23

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

Indian Rupees One Lakh Fifty One Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,24,167.64	9%	11,175.09	9%	11,175.09	22,350.18
9965	4,000.00	9%	360.00	9%	360.00	720.00
Total	**1,28,167.64**		**11,535.09**		**11,535.09**	**23,070.18**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy and Eighteen 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
IN WARD
No: 10449
Date: 19/1/23

Purchase Order

 09-01-2023 16:42:26

iv.Copy

95914
27.12.22 3:39:15

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

Supplier Details				
Praful Sanitary		**Doc No**	95914	196329
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-01-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	04-01-2023	
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	36.00	8,218.80	61.00	18.00	136,162.50
2	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	8.00	540.74	61.00	18.00	1,990.79
3	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	15.00	693.32	60.00	18.00	4,908.71
4	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	15.00	480.89	60.00	18.00	3,404.70
	Total Order Value . . .					**146,466.70**

Rupees : One Lakh(s) Fourty Six Thousand Four Hundred Sixty Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 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.Above order for 119 rain water 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 MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
11 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 10/01/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY PVT LTD	Date:	04-01-2023			
Site & Phase :		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	196329			
Material required before date:	urgent	ID No.	83272			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5377-Plumbing-PVC Rigid Pipe---150DX6000LMM-Nos	36	0	36		
2	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	15	0	15		
3	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos	8	0	8		
4	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	15	0	15		
5	HARD8595-Hardware-GI U Bolt---150MM-Nos	160	0	160		
6	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	300	0	300		
7	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	100	0	100		
8	HARD1268-Hardware-GI Channel Bracket---50WX600Lmm-Nos	60	0	60		
9						
10						
Remarks:	for 119 rain water purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	p.niharika					
Approved By:						
Sign & Date:	04-01-2023					

PO 0925914

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/1028** e-Way Bill No. **131583439061**	Dated **12-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **6281929265**
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9849624797

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	ROUNDING OFF							**0.18**
	Total							**₹ 1,51,238.00**

INWARD
Inward No: 1936 Dt: 13/01/23
MRN No: 116234 Dt: 13/01/23
Received By: Rusjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty One Thousand Two Hundred Thirty Eight Only

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16447
Date: 19/1/23
Sign: