

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	28/02/23	Prepared by	Kalpana	Serial no.	15226
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	GVDC	Project	Cenopolis	HO received date	
PO/WO date	17/02/23	PO/WO No.	97301	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/1198	22/02/23	1,32,719/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,27,409/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117733		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			4,500 + 18/-	5,310/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,32,719/-	
Amount E – PO / WO value:				1,27,409/-	
Amount F – Difference (A – E):				5,310/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/08/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

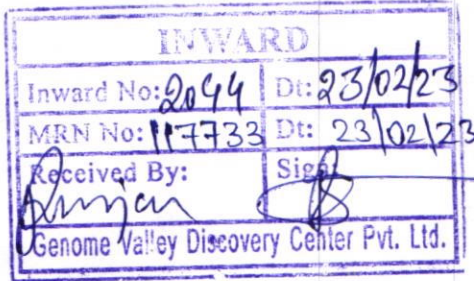
(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UID: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Invoice No. PS/22-23/1198	e-Way Bill No. 111603207920	Dated <b>22-Feb-23</b>
Delivery Note <b>Invoice</b>	Reference No. & Date.	Other References <b>9550609153</b>
Buyer's Order No. <b>97301</b>	Dispatch Doc No. <b>Invoice</b>	Dated <b>21-Feb-23</b>
Dispatched through <b>Goods Vehicle</b>	Bill of Lading/LR-RR No.	Delivery Note Date <b>22-Feb-23</b>
		Destination <b>Turkapally</b>
		Motor Vehicle No. <b>TS09UB9761</b>

Buyer (Bill to)  
**GV Discovery Center Pvt Ltd**  
 5-4-187/3&4, IInd Floor,  
 Soham Mansion, M G Road  
 Secunerabad.  
 GSTIN/UID : 36AAHCG4940K1ZC  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	32 lngths	8,218.80	lngths	60 %	1,05,200.64
2	160mm Pvc Plain Bend	3917	18 %	10 No:	693.32	No:	60 %	2,773.28
								1,07,973.92
	<b>Output CGST</b>							10,122.66
	<b>Output SGST</b>							10,122.66
	<b>Transport Charges @ 18%</b>	9965	18 %					4,500.00
	<b>ROUNDING OFF</b>							(-)-0.24
	<b>Less :</b>							
	<b>Total</b>							<b>₹ 1,32,719.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,07,973.92	9%	9,717.66	9%	9,717.66	19,435.32
9965	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>1,12,473.92</b>		<b>10,122.66</b>		<b>10,122.66</b>	<b>20,245.32</b>

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

Company's PAN : **ACWPG4864A**

Declaration for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

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

<b>Doc No</b>	97301	196389
<b>Doc Date</b>	20-02-2023	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-02-2023	
<b>SupplyType</b>	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 160D	32.00	8,218.80	60.00	18.00	124,136.76
2 495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	10.00	693.32	60.00	18.00	3,272.47

**Total Order Value . . . 127,409.23**

Rupees : One Lakh(s) Twenty Seven Thousand Four Hundred Nine and Paise Twenty Three 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. -

**Penalty 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 block 191 rain water line work purpose.

**Completion Date** NA

**Measurment** Nil


**Security** Nil

**Remarks** Original invoice + copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO office or purchase site office Proof of delivery DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

  
21/02/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : \_/\_/\_\_\_

Estimate/Draft PO



97301

08.02.23 3:48:30

From Company : G V Discovery Center Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

Table with 2 columns: Field Name (Doc No, Doc Date, Quote No, Quote Date, SupplyType) and Value (97301, 196389, 20-02-2023, Nil, 17-02-2023, Supply)

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Contains 2 items related to plumbing pipes.

Total Order Value . . . 127,409.23

Rupees : One Lakh(s) Twenty Seven Thousand Four Hundred Nine and Paise Twenty Three 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
Penalty 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.
Completion Date NA
Measurment Nil
Security Nil
Remarks Original invoice + copy of proof delivery is required to process invoice for payment.

For MDs APPROVAL

- High Value/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification.
Replenishing SLLP stock
Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Handwritten signature and date 20/02/2023

Name :

Date : / /

Requisition Form			Date:	17-02-2023				
Company Name:	GV DISCOVERY centre Pvt ltd		Time:	14:30				
Site & Phase	Genopolis		Req. No.	196389				
Unit No./Block No.			ID No.	84427				
Supplier:			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
Material required before date:	urgent							
S No	Item							
1	PLUM5377-Plumbing-PVC Rigid Pipe---150DX6000I MM.-Nos ✓	32		32				
2	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos ✓	10		10				
3	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos ✓	150		150				
4	HARD3137-Hardware-GI Threated rob with nut---8X900mm-Nos ✓	30		30				
5	HARD2027-Hardware-GI Threated rob---10mmX2mtrs-Nos ✓	10		10				
6	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62 50mm-Nos ✓	50		50				
7	HARD2229-Hardware-Channel Bracket---62 50Wx600Hmm-Nos ✓	80		80				
8	HARD1262-Hardware-Channel Bracket---50Wx300Hmm-Nos ✓	100		100				
9	HARD5698-Hardware-GI U Bolt---100mm-Nos ✓	50		50				
10	HARD8595-Hardware-GI U Bolt---150MM-Nos ✓	100		100				
Remarks	for block 191 rain water line work purpose							
Prepared By:	Engineer	Project Manager						
Approved By:	brahmam							
Sign & Date:	subha reddy							
			17-02-2023					

**APPROVED**  
 Pur phase  
**20 FEB 2023**  
 MINISH PARIKH  
 MANAGER PROCUREMENT

MD

*Handwritten notes:*  
 20/2/23  
 84427  
 196389  
 84427  
 196389  
 17-02-2023  
 14:30