(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 19/03/23 | Prepared by | Asha jyothi | Serial no. | 15906 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | GVPC | Project | Genopolis | HO received date | |
| PO/WO date | 03/03/23 | PO/WO No. | 97786 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22-23/1255 | 06/03/23 | 5,542/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 5,542/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 118241 | 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: | 5,542/- |
| Amount E – PO / WO value: | 5,542/- |
| 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 | 27/03/23 |
| 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
20 MAR 2023
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 S[illegible]itary**
3-6-429/[illegible] SRI SAI TOWER,
St.No.4 H[illegible]MAYAT 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/22-23/1255** | Dated **6-Mar-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **97786** | Dated **3-Mar-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **6-Mar-23** |
| Dispatched through **Self** | Destination **Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **160mm Pvc Coupler** | 3917 | 18 % | **10 No:** | 480.89 | No: | 60 % | **1,923.56** |
| 2 | **160mm Pvc Plain Bend** | 3917 | 18 % | **10 No:** | 693.32 | No: | 60 % | **2,773.28** |
| | | | | | | | | 4,696.84 |
| | *Output CGST* | | | | | | | **422.72** |
| | *Output SGST* | | | | | | | **422.72** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.28** |
| | Total | | | **20 No:** | | | | **₹ 5,542.00** |

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

**Indian Rupees Five Thousand Five Hundred Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 4,696.84 | 9% | 422.72 | 9% | 422.72 | 845.44 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **4,696.84** | | **422.72** | | **422.72** | **845.44** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Five and Forty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 9247 Date 6/3/2[illegible] Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106716 Date: 6/3/23 Sign:

# Purchase Order

Page(s) 1 Of 1 03-03-2023 17:03:32 Origin.

97786
16.02.23 5:15:19

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

| | | |
|---|---|---|
| **Doc No** | 97786 | 196405 |
| **Doc Date** | 03-03-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-02-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos | 10.00 | 480.89 | 60.00 | 18.00 | 2,269.80 |
| 2 | 495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos | 10.00 | 693.32 | 60.00 | 18.00 | 3,272.47 |
| | | | | **Total Order Value . . .** | | **5,542.27** |

Rupees : Five Thousand Five Hundred Fourty Two and Paise Twenty Seven Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | All items shall be of sudhakr brand/company |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Working Day. |
| Delivery Location | Genopolis<br>Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78<br>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 central lobby toilets external lines work 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*

03/03/2023

Accepted the above Terms And Conditions

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | G V Discover centre | | | | | | |
| Site & Phase: | Genopolis | Date: | 28-02-2023 | | | | |
| Unit No./Block No. | | Time: | 12:45 | | | | |
| Supplier: | | | | | | | |
| Material required before date: | | Req. No: | 196465 | | | | |
| | | ID No: | 84735 | | | | |
| S No | Item Po:-97784 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 6580 | PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos | | | | | | |
| 2 6907 | PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos | 20 | | 20 | | | |
| 3 4861 | HARD4934-Hardware-Bombay Nails ---50mm-Kgs | 5 | | 5 | | | |
| 4 3686 | GENE1944-General Items-Teflon tape----Nos | 2 | | 2 | | | |
| 5 7287 | PLUM3200-Plumbing-PVC End Cap---32mm-Nos | 20 | | 20 | | | |
| 6 | PLUM5377-Plumbing-PVC Rigid Pipe --150DX6000LMM-Nos 160mm. 8,218.80-601 | 5 | | 5 | | | |
| 7 6539 | PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos Po:-97786 | 15 | | 15 | | | |
| 8 4955 | PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos | 10 | | 10 | | | |
| 9 | | 10 | | 10 | | | |
| 10 | | | | | | | |
| Remarks | for central lobby toilets external lines work purpose | | | | | | |
| | Engineer | Project Manager | Purchase | | MD | | |
| Prepared By | brahmam | | | | | | |
| Approved By: | subbareddy / K. NARSINGARAO | | | | | | |
| Sign & Date | | 28-02-2023 | | | | | |

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

8288

3452

**GST INVOICE** *(DUPLICATE FOR TRANSPORTER)*

**Praful Sanitary**
[illegible] SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: [illegible]
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
Secunderabad
GSTIN/UIN : [illegible]
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/22-23/1255** | Dated **6-Mar-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date | Other References **Credit** |
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| Dispatch Doc No. **Invoice** | Delivery Note Date **6-Mar-23** |
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| | *Output SGST* | | | | | | | **422.72** |
| | *ROUNDING OFF* | | | | | | | **(-)0.28** |
| | Total | | | **20 No:** | | | | **₹ 5,542.00** |

E. & O.E

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**Indian Rupees Five Thousand Five Hundred Forty Two Only**

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|---|---|---|---|---|---|---|
| 3917 | 4,696.84 | 9% | 422.72 | 9% | 422.72 | 845.44 |
| [illegible] | | 9% | | 9% | | |
| 98 | | 14% | | 14% | | |
| Total | 4,696.84 | | 422.72 | | 422.72 | 845.44 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Five and Forty Four paise Only**

INWARD
Inward No: 2027 Dt: 09/03/23
MRN No: 112241 Received By: 09/3/23
Received By: RAJU
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 87454
Date: 15/3/23
Sign:
R.R. DIST.

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