PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/10/20			Prepared by:			Kentli		
PO/WO no. 70819					PO / WO Date.		29/09/20			
C1: >T /		/	PO/WO amount			865.03 -				
Firm/Comp	any	GV DO	Sanitar	$\frac{y}{1 \cdot p}$	Project	1				
Sl. No.		Bill No.	scovery Cen-	re pu	Bill Date	E-t⊲. Date		Synergy 119,19) Bill amount		
1										
2		410			5/10/20			865/-		
3		-								
4							 			
	D:11-	1/E11'						1		
			ng Transport & Han					865/-		
Sl. No.	DC N	o 	DC. Date	; 		MRN No.		DC matches MRN		
1.	41	D	5/10	10/20		NA 8 3749		□Yes □ No		
2.							•	□Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits :Tran	sportation charges							
Amount C -Other Debits:										
Amount D (D=A+B-C) - Amount to be credited to t					lier:			865/-		
Amount E – PO / WO value:								865/_		
Amount F – Difference (A – E): GST-18%							,	065 /		
Quantity received as per PO /WO					Yes Excess received Short received Other (explained below)					
Is difference between PO / Bill acceptable?				□. Yes □ No (explained below)						
Excess / short material received				☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO / W?O				g'Yes □ No – wait for balance material □ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes – Rs. /- ∕ No						
Payment – due date										
19/10/20 Remarks:										
Approved Purchase Purchase Procurement M.D. Accounts Accounts										
by		Officer	Manager P	Manager		AT D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:		. 10			- 	<u>.</u>	bill			
Date		en Oci	19/10							
Notage 1 In		15110				····	<u> </u>			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

⊃ra	iful Sanitary		Invoid	ce No.		Date	d	
-6	-429/6,SRI SAI TOWER,		PS/20-21/ 410 Delivery Note Invoice Supplier's Ref. Buyer's Order No.			5-Oct-2020 Other Reference(s)		
	No.4 HIMAYAT NAGAR D'≧RABAD							
38	TIN/UIN: 36ACWPG4864A1ZG							
	ite Name : Telangana, Code : 36	Supp					ence(s)	
	Mail : prafulsanitary@gmail.com /er	Buve				dit ed		
	Discovery Center Pvt Ltd		1 -	70819			su Sep-202	20
5-4	-187/3&4, IInd Floor,						very Not	e Date
So	ham Mansion, M G Road		invo			1	ct-2020	
	cunerabad. ate Name : Telangana. Code : 36			Despatched through			tination	
Şί	ate Name : Telangana, Code : 36		Self			Thi	ırkrapa	lly
<u> </u>	Description		1 007	<u> </u>			· · · · ·	
SI No.	Description of Goods and Services	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	65mm GI Elbow	7307	18 %	2 No:	388.10	No:	30 %	543.34
2	40mm G I Elbow	7307	18 %	1 No:	1		30 %	102.34
	40x100mm G I Nipple	7307	18 %	1 No:	· I		1 1	87.40
								733.08
	0						1	
	Output CGST Output SGST			,		}		65.98
	Less: ROUNDING OFF						1	65.98
	ROUDING OF F		1	1				(-)0.04
						1		
		1	}	1	}			
						Ì		
					İ			
	INWARD TOUD LE LE			į				,
	INWANA IDAZI							
	INVA TOTO DE LO	1						
	1 No. 00 1000			ì	ļ			
	Inward No. 60 Otto ORId 201					1		
	I SIBN NO. 8 SIBN I SIBN	Ì .		Ì			İ	
	Wind BY: Ratabled				İ	1	ļ	
}	Received By: Received By: G.V. Discovery Center Pyt. Ltd.				į		Ì	İ
	overy Ceille					ļ		İ
	CV. Discover	ļ						
ì		1					İ	j
}						Ì		
					ļ			ļ
								 -
	Tota	1		4 No):			₹ 865.00
	nount Chargeable (in words) ndian Rupees Eight Hundred Sixty Five Only							E. & O.E
-	HSN/SAC) T :	axable	Centra	l Tax	St	ate Tax	Total
L		\	/alue	Rate /	Amount I	₹ate	Amou	int Tax Amoun
	307 9		733.08		65.98	9%		5.98 131.96
9	3	Total	733.08	9%	65.98	9%		5.98 131.96
Т	ax Amount (in words): Indian Rupees One Hundard Tolky One	e and Nir	ety Siz	c paise O	niv			1
	OPERTIES		,		•			
İ	INWARD ON						AN	> \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
į	1=1-2002 (-1-11)			J. N. S.				
	C Day 21		(1.5) (2.5) (3.5) (3.5) (4.5) (4.5)				II Start And and a start of	
ļ	1/3/sont >[10]					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1	company's PAN : ACWPG4864A						- 11	<u> 102 m (824) –</u>
1	eclaration						*	for Praful Sanitar
	Ve declare that this invoice shows the actual price of the goods	-						
c	escribed and that all particulars are true and correct.		Authorised Signatr				Authorised Signator	
	SUBJECT TO HYDE	RABAD JUR	SDICTIO	N				
	This is a Computer	r Generated	nvoice					
	o a compais							

30-09-2020 2:26:51 PM

Origin

70819

28.09.20 5:24:35

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	Doc No	70819	13039	
Praful Sanitary				
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	Doc Date 29-09-2020		
	Quote No	Nil		
	40077300	Quote Date	29-09-202	20
GSTIN 36ACWPG864A1ZG 9849	624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

purchase Order for the Supply of the Supply	Oty	Rate	Dis%	GST	Amount
Item Name 1 7057 - Plumbing - GI - Elbow - other - nos	2.00	388.10	30.00	18.00	641.14
2 1/2" 2 7057 - Plumbing - GI - Elbow - other - nos	1.00	146.20	30.00	18.00	120.76
1 1/2" 3 7069 - Plumbing - GI - Nipple - other - nos	1.00	109.25	20.00	18.00	103.13
		Total O	rder Valu	e	865.03

Rupees: Eight Hundred Sixty Five and Paise Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After delivery of Material

Tax

Inclusive of all taxes.

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

Nil

Transportation Cost

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, breakage is in suppliers account, Above order for site use

purpose.

Completion Date

Nii

Measurment Security Nil Nil

Remarks

Kemame

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

P-33	Name :

Date	1	,