PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71742	PO / WO Date.	31/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	4059/-
Firm/Company	GVDC	Project	Synergy 119,191

Sl. No.	Bill No.	Bill Date	Bill amount
1	492	4/11/20	4059/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4059/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85319	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	4059
Amount E – PO / WO value:	4059
Amount F – Difference (A – E): GST-18%	—

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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	28/11					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul 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/20-21/ 492**	Dated **4-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **71742**	Dated **31-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**100 Mtrs**	43.00	Mtrs	20 %	**3,440.00**
	Output CGST							**309.60**
	Output SGST							**309.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 4,059.00**

INWARD Inward No. 258 Dt: 18/11/2020 MRN No. 8319 Dt: 3'0 Pm Received By: Sign: G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71493 Date 25/11 Sign. Neha

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	3,440.00	9% 9%	309.60	9% 9%	309.60	619.20
Total	**3,440.00**		**309.60**		**309.60**	**619.20**

Tax Amount (in words) : **Indian Rupees Six Hundred Nineteen and Twenty 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

Purchase Order

 31-10-2020 11:40:35 AM

71742
30.10.20 4:42:53

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

Supplier Details				
Praful Sanitary		**Doc No**	71742	13082
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	31-10-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	25-03-2019	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	100.00	43.00	20.00	18.00	4,059.20
					Total Order Value . . .	**4,059.20**

Rupees : Four Thousand Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	30-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:45
Supplier		Req. No.	13082
Material required before date:	Urgent	ID No.	61169

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	3/4''dia	100	Mts		
2	71742					
3						
4						
5		APPROVED				
6		31 OCT 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						
10						

Remarks:FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	30.10.20	Sign. & Date	30.10.20

Note: On receipt of material at site write inward number and date in last 2 columns.