

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71945	PO / WO Date.	07/11/2020
Supplier Name	Pratful Sanitary	PO/WO amount	3579.11/-
Firm/Company	GVD E	Project	Spargy 119.191
Sl. No.	Bill No.	Bill Date	Bill amount
1	530	14/11/20	3579 1/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3579 1/-
Sl. No.	DC No	DC. Date	MRN No.
1.			85311
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3579 1/-
Amount E - PO / WO value:			3579 1/-
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 / W/O		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/11/20	28/11/20	

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 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. 000/- 7. MD to approve all bills above 1,00,000/-

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

GV Discovery Center Pvt Ltd

5-4-187/3&4, IIInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 530

Dated

14-Nov-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

71945

Dated

7-Nov-2020

Despatch Document No.

Invoice

Delivery Note Date

14-Nov-2020

Despatched through

Self

Destination

Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm G I Reducer Tee	7307	18 %	5 No:	214.80	No:	30 %	751.80
2	20mm Brass Ball Valve	8481	18 %	5 No:	490.00	No:	35 %	1,592.50
3	40mm Metal Clamp	7318	18 %	4 No:	20.00	No:	10 %	72.00
4	20x75mm G I Nipple	7307	18 %	2 No:	16.40	No:	25 %	24.60
5	40x150mm G I Nipple	7307	18 %	2 No:	65.55	No:	25 %	98.33
6	50mm CF Adaptor	3917	18 %	2 No:	197.00	No:	20 %	315.20
7	500 MI Pvc Solvent Cement	3506	18 %	2 No:	168.00	No:	46.81 %	178.72

3,033.15

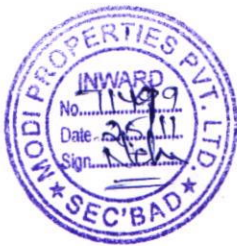
Output CGST
Output SGST
ROUNDING OFF

Less:

272.98

272.98

(-)0.11



Total

22 No:

₹ 3,579.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Seventy Nine Only

E. & O.E

Company's PAN

ACWPG4864A

Declaration

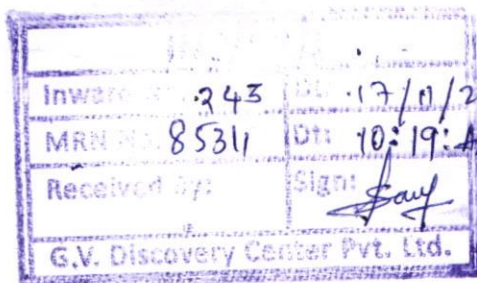
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 530**Dated **14-Nov-2020**

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

Party : **GV Discovery Center Pvt Ltd**
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	874.73	9%	78.72	9%	78.72	157.44
8481	1,592.50	9%	143.33	9%	143.33	286.66
7318	72.00	9%	6.48	9%	6.48	12.96
3917	315.20	9%	28.37	9%	28.37	56.74
3506	178.72	9%	16.08	9%	16.08	32.16
99						
Total			3,033.15		272.98	545.96

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

for Praful Sanitary

Authorised Signatory

Purchase Order



71945

30.10.20 4:46:11

Page(s) 1 Of 2

07-11-2020 3:06:38 PM

Orig

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	71945	13088
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 3/4"	5.00	214.80	30.00	18.00	887.12
2 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	5.00	490.00	35.00	18.00	1,879.15
3 7053 - Plumbing - GI - Clamp - 1 1/2 In - nos	4.00	20.00	10.00	18.00	84.96
4 7069 - Plumbing - GI - Nipple - other - nos 3/4" X 3"	2.00	16.40	25.00	18.00	29.03
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" X 6"	2.00	65.55	25.00	18.00	116.02
6 7096 - Plumbing - HDPE - Joint Nipple - other - nos ADOPTER 1 1/2"	2.00	197.00	20.00	18.00	371.94
7 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	168.00	46.81	18.00	210.89
Total Order Value . . .					3,579.11

Rupees : Three Thousand Five Hundred Seventy Nine and Paise Eleven 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.

Penalty 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** Nil**Measurment** Nil**Security** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		05-11-2020	
Site & Phase :		SYNERGY 119,191		Time:		15:20	
Supplier				Req. No.		13088	
Material required before date:			Urgent		ID No.		61325
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI TEE	1 1/2"X3/4"	5	No's			
2	GI Valve	3/4"	5	No's			
3	GI Clamp	1 1/2"	4	No's			
4	GI Nipple	3/4"X3"	2	No's			
5	GI Nipple	1 1/2"X6"	02	No's			
6	HDPE Adapter	1 1/2"	02	No's			
7	PVC Solvent Cement	500ml	02	No's			
8							
9							
10							
Remarks:FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign.& Date		05.11.20		Sign. & Date		05.11.20	

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

