PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CW
PO/WO no.	71945	PO / WO Date.	07/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	3579.11/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	530	14/11/20	3579/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3579/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85311	□ 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:				3579/-
Amount E – PO / WO value:				3579/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	30/11					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 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 nsport, 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	Invoice No. **PS/20-21/ 530**	Dated **14-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. **71945**	Dated **7-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl 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 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	168.00	No:	46.81 %	**178.72**
								3,033.15
	Output CGST							**272.98**
	Output SGST							**272.98**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**22 No:**				**₹ 3,579.00**

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

Indian Rupees Three Thousand Five Hundred Seventy Nine Only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11499 Date 26/11

PRAFUL SANITARY HIMAYATNAGAR HYD

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

Inward No: 343 Dt: 17/11/20
MRN No: 8531 Dt: 10:19:Am
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

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
Secunerabad.
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		9%		9%		
Total	**3,033.15**		**272.98**		**272.98**	**545.96**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

Purchase Order

 07-11-2020 3:06:38 PM Orig 71945 30.10.20 4:46:11

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.	**Doc No**	71945	13088
	Doc Date	07-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-11-2020	
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	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. .

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 Nil

Measurment Nil

Security Nil

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:	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	11/2"X3/4"	5	No's		
2	GI Valve	3/4"	5	No's		
3	GI Clamp	11/2"	4	No's		
4	GI Nipple	3/4"X3"	2	No's		
5	GI Nipple 71945	11/2"X6"	02	No's		
6	HDPE Adapter	11/2"	02	No's		
7	PVC Solvent Cement	500ml	02	No's		
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	APPROVED 06 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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.