PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72848.	PO / WO Date.	09/12/2020
Supplier Name	Praful Sanitary.	PO/WO amount	11,849/-
Firm Company	GVDC.	Project	119,191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/635	10/12/2020	11,849/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 11,849/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86257	□ 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:	11,849/-
Amount E - PO / WO value:	11,849/-
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	21/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	18/12					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: 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	Invoice No. **PS/20-21/ 635**	Dated **10-Dec-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. **72848**	Dated **9-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
	Despatched through **Self**	Destination **Thurkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**20 No:**	73.80	No:	30 %	**1,033.20**
2	**20x75mm G I Nipple**	7307	18 %	**20 No:**	16.40	No:	20 %	**262.40**
3	**40mm CF Adaptor**	3917	18 %	**10 No:**	192.00	No:	20 %	**1,536.00**
4	**20mm Brass Ball Valve**	8481	18 %	**20 No:**	490.00	No:	35 %	**6,370.00**
5	**20mm CI Nozzle**	7307	18 %	**10 No:**	53.00	No:	20 %	**424.00**
6	**40mm CF End Cap**	3917	18 %	**4 No:**	130.00	No:	20 %	**416.00**
								10,041.60
	Output CGST							**903.75**
	Output SGST							**903.75**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**84 No:**				**₹ 11,849.00**

INWARD
Inward No: 2018 Dt: 10-12-20
MRN No: 86257 Dt: 6:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Indian Rupees Eleven Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,985.20	9%	268.67	9%	268.67	537.34
7307	686.40	9%	61.78	9%	61.78	123.56
8481	6,370.00	9%	573.30	9%	573.30	1,146.60
99		9%		9%		
Total	**10,041.60**		**903.75**		**903.75**	**1,807.50**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seven and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

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: 12299
Date: 14/12
Sign:

Purchase Order

 09-12-2020 3:46:00 PM

72848
05.12.20 12:12:19

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.	**Doc No**	72848	13109
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-12-2020	
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	7268 - Plumbing - PVC - Saddle - other - nos *40mm x 3/4'*	20.00	73.80	30.00	18.00	1,219.18
2	7069 - Plumbing - GI - Nipple - other - nos *3/4" x 3"*	20.00	16.40	20.00	18.00	309.63
3	7393 - Plumbing - PVC - Coupling - Others - nos *40 mm CF*	10.00	192.00	20.00	18.00	1,812.48
4	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	20.00	490.00	35.00	18.00	7,516.60
5	7076 - Plumbing - GI - Nozzles - other - nos *3/4" x 1/2"*	10.00	53.00	20.00	18.00	500.32
6	10186 - Plumbing - PVC - End Cap - NA - Nos *40 mm*	4.00	130.00	20.00	18.00	490.88
					Total Order Value . . .	**11,849.09**

Rupees : Eleven Thousand Eight Hundred Fourty Nine and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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. Above order for HDPE pipe line for curing use 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:	07-12-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13109
Material required before date:	Urgent	ID No.	62140

No	Description	Size	Quantity	Units	Inward No	Date
1	Saddle	40mmX3/4"	20	Nos		
2	GI Nipple (3"Length)	3/4"	20	Nos		
3	HDPE Coupler 72848	40mm	10	Nos		
4	Ball Valve	3/4"	20	**Nos**		
5	Nozzle	3/4"X1/2"	10	Nos		
6	Curing Pipe	3/4"	05	Nos		
7	HDPE End Cap	40mm	04	Nos		
8	Teflon Tape 72849	— SSLLP	40	Nos		
9	Clamps	3/4"	20	Nos		
10						

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR HDPE Pipe Line for Curing for Site Purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date		Sign. & Date	07.12.20

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