PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73460	PO / WO Date.	02/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	14,601/-
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	720	5/01/2021	14,601/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,601/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				14,601/-
Amount E – PO / WO value:				14601/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible signature]					
Date	12/01/2021	2/1/21					

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

(DUPLICATE FOR TRANSPORTER)

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, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 720**	Dated **5-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73460**	Dated **2-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jan-2021**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Coupling**	7307	18 %	**6 No:**	74.10	No:	25 %	**333.45**
2	**32mm GI Plug**	7307	18 %	**6 No:**	70.60	No:	25 %	**317.70**
3	**32mm G I Unioun**	7307	18 %	**6 No:**	229.80	No:	25 %	**1,034.10**
4	**32mm G I Tee**	7307	18 %	**4 No:**	142.90	No:	25 %	**428.70**
5	**32x150mm G I Nipple**	7307	18 %	**6 No:**	52.90	No:	25 %	**238.05**
6	**20mm Brass Ball Valve**	8481	18 %	**4 No:**	490.00	No:	35 %	**1,274.00**
7	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,300.00	No:	35 %	**3,380.00**
8	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**30 Mtrs**	83.00	Mtrs	20 %	**1,992.00**
9	**40mm CF Coupler**	3917	18 %	**10 No:**	322.00	No:	20 %	**2,576.00**
10	**Teflon Tape**	3919	18 %	**50 No:**	20.00	No:	20 %	**800.00**
								12,374
	Output CGST							**1,113.65**
	Output SGST							**1,113.65**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total							**₹ 14,601.00**

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

Indian Rupees Fourteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,352.00	9%	211.67	9%	211.67	423.34
8481	4,654.00	9%	418.86	9%	418.86	837.72
3917	4,568.00	9%	411.12	9%	411.12	822.
3919	800.00	9%	72.00	9%	72.00	144.00
99		9%		9%		
Total	**12,374.00**		**1,113.65**		**1,113.65**	**2,227.30**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Seven and Thirty 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

INWARD
Inward No: 322 Dt: 05-01-21
MRN No: Dt: 12-1-21
Received By: Sign:
Genome Valley Discovery Center Pvt Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7322 Date: 11/1

Purchase Order

 02-01-2021 10:49:03 Ori

73460
31.12.20 3:26:34

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		**Doc No**	73460	13137
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	02-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-01-2021	
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	7054 - Plumbing - GI - Coupling - other - nos *32 mm*	6.00	74.10	25.00	18.00	393.47
2	7084 - Plumbing - GI - Plug - other - nos *32mm*	6.00	70.60	25.00	18.00	374.89
3	7092 - Plumbing - GI - Union - other - nos *32 mm*	6.00	229.80	25.00	18.00	1,220.24
4	7091 - Plumbing - GI - Tee - other - nos *32 mm*	4.00	142.90	25.00	18.00	505.87
5	7069 - Plumbing - GI - Nipple - other - nos *32 mm x 6"*	6.00	52.90	25.00	18.00	280.90
6	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	4.00	490.00	35.00	18.00	1,503.32
7	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4.00	1,300.00	35.00	18.00	3,988.40
8	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	30.00	83.00	20.00	18.00	2,350.56
9	7096 - Plumbing - HDPE - Joint Nipple - other - nos *40 mm*	10.00	322.00	20.00	18.00	3,039.68
10	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	20.00	20.00	18.00	944.00
				Total Order Value . . .		**14,601.32**

Rupees : Fourteen Thousand Six Hundred One and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : _/_/___

Purchase Order

 02-01-2021 10:49:03 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool Vaccum pump fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	29-12-20
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13137
Material required before date:	2-12-20	ID No.	62640

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I Socket	40MM	06	No's		
2	G.I plug	40MM	06	No's		
3	G.I UNION	40MM	06	No's		
4	G.I TEE 73460	40MM	04	No's		
5	G.I NIPPLE	40MM X 6"	06	No's		
6	G.I BALL VALVE	20MM	04	No's		
7	G.I BALL VALVE	40MM	04	No's		
8	HDPE PIPE	40MM	30	MTS		
	HDPE JOINTER	40MM	10	No's		
10	TEFLON TAPE	STD	50	No's		

Remarks: FOR CURING WORK PURPOSE FOR119&191 BLOCK.AND GENERAL MAINTAINCE PLUMBING WORK.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
Sign.& Date	29-12-20	Sign. & Date	29-12-20

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR