PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	73988	PO / WO Date.	20/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	6125/-
Firm/Company	GVDC	Project	Synergy.
Sl. No.	Bill No.	Bill Date	Bill amount
1	791	23/01/2021	6125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6125/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87994	□ 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:				6125/-
Amount E – PO / WO value:				6125/-
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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 FEB 2021				
Date	18/2/2021	18/2	MINISH PARIKH MANAGER PROCUREMENT				

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)

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/ 791**	Dated **23-Jan-2021**
	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. **73988**	Dated **23-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 2.5 Kg**	3917	18 %	**3 lngths**	2,703.48	lngths	36 %	**5,190.68**
	Output CGST							**467.16**
	Output SGST							**467.16**
	Total			**3 lngths**				**₹ 6,125.00**

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

Indian Rupees Six Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,190.68	9%	467.16	9%	467.16	934.32
99		9%		9%		
99		14%		14%		
Total	**5,190.68**		**467.16**		**467.16**	**934.32**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Four and Thirty Two paise Only**

MODI PROPERTIES PVT. LTD. INWARD No.: 74348 Date: 11/2/21 Sign: [illegible] SEC'BAD

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	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. **73988**	Dated **23-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jan-2021**
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 353	Dt: 27-01-21
MRN No. 87994	Dt: 02:05
Received By: Ch. Gnaneshwar	Sign: Gnaneshwar
G.V. Discovery Center Pvt. Ltd.	

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: Date: Sign:

 21-01-2021 3:11:37 PM

Purchase Order

73988

16.01.21 10:36:45

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**	73988	13150
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-01-2021	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *6" 2.5 kgs*	3.00	2,703.48	36.00	18.00	6,125.00
				Total Order Value . . .		**6,125.00**

Rupees : Six Thousand One Hundred Twenty Five Only.

<u>Terms and Conditions :-</u>

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location 119, 191 Synergy Square 1

.

Phone. .

Penality For Delay Nil

Transportation 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 plinth beams sleeves 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 Form

Company Name:	GVDC		Date:		16.01.2021
Site & Phase :	SYNERGY 119,191		Time:		15:00 Hrs
			Req. No.		13150
Material required before date:		Urgent	ID No.		63133

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Single Pole - 73987	16A	12	Nos		
2	3 Core Cable 73989	4 Sq mm	100	Meters		
3	Recron Bag	STD	01	Nos		
4	Sleeves 73988	6”	17	Meters		
5						
6						
7						

Remarks: For Borewell & Plinth Beams purpose.

Prepared By:	G Rajesh Babu	Approved by	APPROVED BY
Sign.& Date	16.01.2021	Sign. & Date	18 JAN 2021
			SOHAM MODI
			MANAGING DIRECTOR

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