PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/2/21	Prepared by:	NEHA
PO/WO no.	74476	PO / WO Date.	05/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	1417/—
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	869	13/2/21	1417/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1417/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88947	□ 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:				1417/—
Amount E – PO / WO value:				1417/—
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	27 FEB 2021				
Date	26/2/2021	28/2					

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/ 869**	Dated **13-Feb-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. **74476**	Dated **5-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF End Cap**	3917	18 %	**10 No:**	138.00	No:	20 %	**1,104.00**
2	**15x75mm G I Nipple**	7307	18 %	**10 No:**	12.95	No:	25 %	**97.13**
								1,201.13
	Output CGST							**108.10**
	Output SGST							**108.10**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**20 No:**				**₹ 1,417.00**

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

Indian Rupees One Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,104.00	9%	99.36	9%	99.36	198.72
7307	97.13	9%	8.74	9%	8.74	17.48
99		9%		9%		
99		14%		14%		
Total	**1,201.13**		**108.10**		**108.10**	**216.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR 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

INWARD
Inward No 415 Dt: 18/02/21
MRN No. 88947 Dt: 5.30
Received By: Ch. Laxmareshwar Sign:
G.V. Discovery Center Pvt. Ltd.

74628
22/2
20

Purchase Order

 05-02-2021 3:40:25 PM Original / (

74476
05.02.21 11:33:36

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**	74476	13159
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-02-2021	
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	7336 - Plumbing - HDPE - Plugs - Other - nos *1 1/4"*	10.00	138.00	20.00	18.00	1,302.72
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	10.00	12.95	25.00	18.00	114.61
					Total Order Value . . .	**1,417.33**

Rupees : One Thousand Four Hundred Seventeen and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	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	Included by us !
arranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Curing line 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:	03.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13159
Material required before date:	Urgent	ID No.	63628

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe end caps 74476	STD	10	No's		
2	GI Pipe nipples	1/2"X3"	10	No's		
3	GI Clamps	1/2"	20	No's		
4	Teflon tape 74473	STD	20	No's		
5	Cello tape	3"	05	No's		
6	Cpvc pipe	40mm	01	No's		
7						

Remarks: For site use purpose.

APPROVED
05 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

Pr[illegible]ed By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	03.02.2021	Sign. & Date	03.02.2021

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