PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	75902	PO / WO Date.	25/3/21
Supplier Name	Praful Sanitary	PO/WO amount	3186/—
Firm/Company	GIDC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2	1/4/21	3186/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3186/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90976	□ 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:	3186/—
Amount E – PO / WO value:	3186/—
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021				
Date	15/4/21	15/4	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

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/21-22/ 2**	Dated **1-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75902**	Dated **25-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **1-Apr-2021**
Despatched through **Self**	Destination **Synergy Square**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**6 No:**	500.00	No:	10 %	**2,700.00**
	Output CGST							**243.00**
	Output SGST							**243.00**
	Total			**6 No:**				**₹ 3,186.00**

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

Indian Rupees Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,700.00	9%	243.00	9%	243.00	486.00
Total	**2,700.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 510 Dt: 06/9/21
MRN No: 90976 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76320
Date 8/4
Sign

Purchase Order

 25-03-2021 3:00:11 PM

75902
24.03.21 11:13:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	75902	13196
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	6.00	450.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Laour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Buntemporary toilets										
Company	GVDC			Site & Phase		GENOPOLIS				
Req. no.		13196		Req. Date		23.03.2021				
Material required before		25.03.2021		ID no.		64915				
Prepared by:		vineetha reddy		Approved by (sign):		K.NARSING RAO				
Flat / Block no:										
Name of the Supplier :-										

S No.	Item Description	Units	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc. Pipe 4"	Length	10.0	-	-		-			
2	Pvc. Bend 4"	Nos	8.0	-	-		-	10.0		
3	Pvc. 45 degree 4"	Nos	8.0	-	-		-	8.0		
4	Pvc. Tee 4"	Nos	6.0	-	-		-	8.0		
5	Pvc. Coupling 4"	Nos	12.0	-	-		-	6.0		
6	Pvc.Door bend 4"	Nos	4.0	-	-		-	12.0		
7	Pvc.Door tee 4"	Nos	3.0	-	-		-	4.0		
8	Pvc. Reducers 4/3"	Nos	6.0	-	-		-	3.0		
9	Pvc. pit trap 4"	Nos	6.0	-	-		-	6.0		
10	Indian comoods	std	6.0	-	-		-	6.0		
11	Pvc Pipes 3"	Length	10.0	-	-		-	6.0		
12	Pvc. Bend 3"	Nos	10.0	-	-		-	10.0		
13	Pvc. 45 degree 3"	Nos	12.0	-	-		-	10.0		
14	Pvc.coupling 3"	Nos	15.0	-	-		-	12.0		
15	Pvc.Tee 3"	Nos	12.0	-	-		-	15.0		
16	Pvc.Door tee 3"	Nos	3.0	-	-		-	12.0		
17	Pvc.Went cover 3"	Nos	2.0	-	-		-	3.0		
18	Pvc.Nahani trap 4/3"	Nos	12.0	-	-		-	2.0		
19	Pvc .clamps 1"	Nos	30.0	-	-		-	12.0		
20	Pvc .clamps 3"	Nos	10.0	-	-		-	30.0		
21	Pvc .clamps 4"	Nos	8.0	-	-		-	10.0		
22	Pvc .clamps 3/4"	packet	1.0	-	-		-	8.0		
23	Pvc.Door bend 3"	Nos	5.0	-	-		-	1.0		
				-	-			5.0		
				-	-					
				-	-					
	Total		199.0			-	-	199.0		

75900
75902

4

APPROVED
25 MAR 2021
MINISH PARIKH

APPROVED BY
24 MAR 2021
K. NARSINGA RAO
Project Manager