PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76055	PO / WO Date.	31/3/21
Supplier Name	Praful Sanitary	PO/WO amount	10,107/-
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1	1/4/21	10,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,107/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90972	□ 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:				10,107/-
Amount E – PO / WO value:				10,107/-
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:	Neha	[signature]	[signature] APPROVED 16 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/4/21	15/4					

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/21-22/ 1**	Dated **1-Apr-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. **76055**	Dated **31-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Apr-2021**
	Despatched through **Self**	Destination **Synergy Sqyuare**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Ball Valve**	8481	18 %	**4 No:**	867.05	No:	47.10 %	**1,834.68**
2	**40mm Cpvc Coupler**	3917	18 %	**4 No:**	87.81	No:	47.10 %	**185.81**
3	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**4 No:**	1,118.73	No:	47.10 %	**2,367.23**
4	**40mm Cpvc Unioun**	3917	18 %	**4 No:**	269.84	No:	47.10 %	**570.98**
5	**40X40mm Cpvc FABT**	3917	18 %	**4 No:**	678.95	No:	47.10 %	**1,436.66**
6	**15x100mm G I Nipple**	7307	18 %	**4 No:**	17.25	No:	20 %	**55.20**
7	**20x100mm G I Nipple**	7307	18 %	**4 No:**	21.85	No:	20 %	**69.92**
8	**237 Ml Cpvc Solvent**	3506	18 %	**2 No:**	418.00	No:	54 %	**384.56**
9	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**25 Mtrs**	83.00	Mtrs	20 %	**1,660.00**
								8,565.04
	Output CGST							**770.85**
	Output SGST							**770.85**
	ROUNDING OFF							**0.26**
	Total							**₹ 10,107.00**

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

Indian Rupees Ten Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,834.68	9%	165.12	9%	165.12	330.24
3917	6,220.68	9%	559.86	9%	559.86	1,119.72
7307	125.12	9%	11.26	9%	11.26	22.52
3506	384.56	9%	34.61	9%	34.61	69.22
Total	**8,565.04**		**770.85**		**770.85**	**1,541.70**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty One and Seventy 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: 507 Dt: 06/4/21
MRN No: 40932 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76321
Date 8/4

Purchase Order

76055
30.03.21 4:51:31

 31-03-2021 3:42:32 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50C
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	76055	13201
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-03-2021	
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	10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos	4.00	867.05	47.10	18.00	2,164.92
2	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	4.00	87.81	47.10	18.00	219.25
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	4.00	1,118.73	47.10	18.00	2,793.33
4	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	4.00	269.84	47.10	18.00	673.76
5	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	4.00	678.95	47.10	18.00	1,695.26
6	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4'*	4.00	17.25	20.00	18.00	65.14
7	7069 - Plumbing - GI - Nipple - other - nos *3/4" x 4'*	4.00	21.85	20.00	18.00	82.51
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	418.00	54.00	18.00	453.78
9	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	25.00	83.00	20.00	18.00	1,958.80
				Total Order Value . . .		**10,106.74**

Rupees : Ten Thousand One Hundred Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 31-03-2021 3:42:32 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for submersible pump 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	C.P.V.C. Material for open well sub mersible pump fixing purpose.		
Company	GVDC	Site & Phase	GENOPOLIS
Req. no.	13201	Req. Date	30.03.2021
Material required before	30.03.2021	ID no.	65080
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 open well sub mersible pumps 2 nos	Qty required for open well sub mersible pumps 2 nos	Qty required for open well sub mersible pumps 2 nos	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
17	C.pvc 40mm Ball Value	Nos	4.0	-	-		-	4.0		
5	C.Pvc 40mm couplers	Nos	4.0	-	-		-	4.0		
8	C.Pvc 40mm Pipe	Length	4.0	-	-		-	4.0		
4	C.Pvc 40mm unions	Nos	4.0	-	-		-	4.0		
5	C.Pvc 40mm FTA	Nos	4.0	-	-		-	4.0		
6	G.I nipple 1/2"x 4"	Nos	4.0	-	-		-	4.0		
7	G.I Nippele 3/4 X4"	Nos	4.0	-	-		-	4.0		
8	solvent	Nos	2.0	-	-		-	2.0		
9	HDPE 40mm pipe	meters	25.0	-	-		-	25.0		
				-	-					
				-	-					
	Total		55.0			-	-			

76055

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
30 MAR 2022
K. NARSINGA RAO