PURCHASE DIVISION Advice for approval for credit to supplier

Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. Q. G. DYES DNO Amount B – Other Credits :Transportation charges Amount C – Other Debits : Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits DNO (explained below) Payment – due date Remarks: Approved Purchase Manager Procurement MD Accounts – receiver of bill Approved by Purchase Manager Procurement Manager Manager Manager Manager Accountant Accounts – receiver of bill Accounts – Accountant Accounts – Remarks:	Date:		28.4.21			Prepared	by:		T Bhasker		
SI. No. Bill No. Bill Date Bill amount 1	PO/WO no		36	7440					19/4/20		
SI. No. Bill No. Bill Date Bill amount 1	Supplier Na	ame	Proful Sim			PO/WO amount					
Sl. No. Bill No. Bill Date Bill amount 1						Project			Drapo	ري	
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. Q. G. DC bellow DC. Date MRN No. DC matches MRN 2. DYes DNo Amount B – Other Credits :Transportation charges Amount C – Other Debits : Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits DNo (explained below) Payment – due date Remarks: Approved Purchase Manager Procurement MD Accounts – receiver of bill Sign: MD Accounts – Accountant Accounts Manager Ma	Sl. No.		Bill No.			Bill Date	:				
2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. 9 Yes No 3. 9 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: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received DApproved withfin acceptable limits No (explained below) Excess / short material received DApproved - withfin acceptable limits No (explained below) DYes No - wait for balance material No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Manager Procurement Manager Manager Manager Manager Sign: M D Accounts Accountant Accounts Accounts Receiver of bill	1		2	9		2	-3141	2-1	2124		
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC matches MRN 1. Question of Peers No 3. Question of Peers No Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits no (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no (explained below) Payment – due date Approved — Within acceptable limits no (explained below) Payment – due date Approved — Within acceptable limits no no (explained below) Payment – due date Approved — Within acceptable limits no no (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no no (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no no (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no no (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no no (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits no no (explained below) Accounts — Receiver of bill	2								1		
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. Question of the Credits: Transportation charges Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount F – Difference (A – E): GST-18% Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager Procurement Manager M D Accounts – receiver of bill Accountant Accounts Manager Sign: M D Accounts – Accountant Manager Accounts – Receiver of bill Accounts – Receiver of bill Accounts – Accountant Manager	3										
SI. No. DC No DC. Date MRN No. DC matches MRN 1.	4										
1.	Amount A	– Bills t	otal(Excluding	Transport & H	amali Charg	es):			2124		
2. 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: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO D/Yes Excess received Short received Other (explained below) Is difference between PO / Bill acceptable? D/Yes No (explained below) Excess / short material received D/Yes No - wait for balance material No (explained below) Advance paid / PDC given (deduct when paying) D/Yes - Rs J-D/Yo Payment - due date J-D/Yo Approved Purchase Purchase Purchase Manager M D Accounts - receiver of bill Sign: M D Accounts - receiver of bill Accounts Acco	Sl. No.	DC No)	DC. Da	te		MRN N	lo.		N	
Amount B – Other Credits :Transportation charges Amount C – Other Debits : Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits — No (explained below) Excess / short material received Approved — within acceptable limits — No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Officer Manager Procurement Manager Manager Sign: M D Accounts — Receiver of bill	1.						91.	466	ryes □ No		
Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: 2	2.								□ Yes □ No		
Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 2124 Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable limits No (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Purchase Procurement M D Accounts - receiver of bill Accounts Accounts	3.							9	□ Yes □ No		
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received D Approved — within acceptable limits D No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager M D Accounts — receiver of bill Accounts Manager Sign:	Amount B	Other (Credits :Transp	ortation charges	3		ri .		_		
Amount E – PO / WO value: Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received DApproved — within acceptable limits DNo (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Officer Manager Procurement Manager MD Accounts receiver of bill Accounts Manager Sign:									_		
Amount F – Difference (A – E): GST-18% Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Excess / short material	Amount D	(D=A+I	3-C) – Amoun	t to be credited t	o the suppli	er:			2124		
Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Description	Amount E	- PO / V	VO value:					a .	2124		
Is difference between PO / Bill acceptable? Excess / short material received DApproved — within acceptable limits □ No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved — within acceptable limits □ No (explained below) □ Yes – Rs /- □ No Payment – due date Remarks: Approved — Purchase Manager Procurement Manager Manager Manager Sign:	Amount F	– Differ	ence $(A - E)$:	GST-18%							
Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved Approved Purchase by Purchase Manager Purchase Manager Procurement Manager M D Accounts receiver of bill Accounts Accountant Manager M D Accounts Manager Accounts Manager	Quantity re	ceived a	as per PO/WO		•				l □ Other (explain	ed below)	
Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved by Officer Manager Manager Manager Manager Manager Manager Manager Sign: PYes – Rs/-□No Accounts – receiver of bill Accounts Manager Manager	Is difference	e betwe	en PO / Bill ac	cceptable?							
Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Officer Manager Procurement Manager Manager Manager Sign: Advance paid / PDC given (deduct when paying) Payment – due date Accounts – Accounts – receiver of bill Accounts – Manager Manager	Excess / sh	ort mate	erial received		100,000						
Payment – due date 30 11	Close PO /	W?O					/	nce material	No (explained be	low)	
Remarks: Approved by Officer Purchase Officer Manager	Advance paid / PDC given (deduct when paying)				□ Yes –	□ Yes – Rs. /- □ No					
Approved by Officer Purchase Officer Manager Procurement M D Accounts – receiver of bill Accounts Manager Sign:	Payment -	due dat	e		301	4/2	1				
Approved by Officer Manager Procurement MD Accounts receiver of bill Manager	Remarks:										
Approved by Officer Manager Procurement MD Accounts receiver of bill Manager									Accountant	Accounts	
		ed	1000 1000000000000000000000000000000000	PETRONOLOGICAL PROPERTY OF THE PERSON OF THE			M D	receiver of			
Deta 28 4 21	Sign:		10								
Date 28.4.21 28.4.21 28.4.21 28.4.21 29.4 Property to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach	Date	2	8.4.21					1	V for debit or cree	lit. 2. Attach	

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, DCs and bills to this advice. 5. In Amount A, exclude 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

Pr	aful Sanitary			Invoi	ce No.		Dat	ed	-	
3-6	6-429/6,SRI SAI TOWER,				1-22/		23-	Apr-2021	1	
	No.4 HIMAYAT NAGAR 'DERABAD				ery Note	е				
GS	STIN/UIN: 36ACWPG4864A1ZG			Invo			-			
Sta	ate Name : Telangana, Code : 36			Supp	lier's Re	et.		er Referei	nce (s)
	Mail : prafulsanitary@gmail.com yer			Rinic	r's Orde	r No	_	edit		
						r No.	Dat			
	/ Discovery Center Pvt Ltd 4-187/3&4, IInd Floor,		-	7647		cument No.		Apr-2021 ivery Note		
	ham Mansion, M G Road			Invo		ocument No.				Э
Se	cunerabad.		1			through	Des	Apr-2021 stination		•
	STIN/UIN : 36AAHCG4940K1ZC		1		ds Veh	1,000		urkapally	,	
Sta	ate Name : Telangana, Code : 36			-				arnapan)		
OI.	Description of	LICAL	1000	70T		5-1-		15: 77	Α-	
SI No.	Description of Goods and Services	HSN/		GST Rate	Quanti	ity Rate	per	Disc. %	- A	nount
		0040				500.00	-	10.00		
1	600x600mm Rcc Cover Square	6810		18 %	4 N	lo: 500.00) No:	10 %		,800.00
	Output CGST									162.00
	Output SGST									162.00
			7							
	Total				4.5					404.00
	Total				4 N	10:		2	2,	124.00 E & O.E
	ount Chargeable (in words)	<u>.</u> .								E. & O.E
in	dian Rupees Two Thousand One Hundred Twenty Four	Only								
	HSN/SAC		Taxab Value		Rate	ral Tax Amount F	Sta	Amount	- T	Total
68	10		1,800		9%	162.00	9%	162.0	-	324.00
99					9%		9%			
99			4.000		14%		14%	100.0	_	204.00
		otal	1,800	0.00		162.00		162.0	0	3 24.00
Tax	Amount (in words): Indian Rupees Three Hundred Twenty F	our C	Only					T		
								JUL JA	NIZ	
							3	3	1	211
								E (HIMAYATA	HOM	*
							1	*	1	05/1
								1/3		. 4//
Co	mpany's PAN : ACWPG4864A		-					for	Praf	ul Sa itary
	claration						-			3
	e declare that this invoice shows the actual price of the goods						-	A		d 0:
de	scribed and that all particulars are true and correct.	VD VD .	LIDIOCIC	TION				Aut	nonse	d Signatory
	SUBJECT TO HYDERA									
	This is a Computer (Generat	ted Invoice	е						
	THE THE TAX OF THE PARTY OF THE			100	RIES	1				

INWARD

Inward No: \$72 Dt: 23 D4/2

MRN No: Dt: 14 1.58

Received Bx: Sign.

Genome: Valley Discovery Center Pvt. Ltd



Purchase Order

Page(s) 1 Of 1

20-04-2021 10:29:19 AM

Origin

16.04.21 1:10:45

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	76475	13211
3-6-138/5, Himayat Nagar, Hyde	Doc Date	19-04-2021		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	19-04-202	21
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 7145 - Plumbing - other - Manhole sq. covers other - nos 24 x 24 5t	4.00	500.00	10.00	18.00	2,124.00
		Total Order Value		2,124.0	

Rupees: Two Thousand One Hundred Twenty Four Only.

Terms	and	Conditions	:-
1611112	allu	Collultions	

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

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

\dvance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order forseptick tank purpose

Completion Date

Measurment Security

Nil Nil

Remarks

For G V Discovery Center Pvt Ltd	For	G	V	Discovery	Center	Pvt	Ltc
----------------------------------	-----	---	---	-----------	--------	-----	-----

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	21	lou	12021
		1	

Name :	
--------	--

Date : __/__/___

Requisition Form -Company Name **GVDC** Site & Phase Date. 19.04.2021 Gennopolis Time 10.30 Material required before date: Reg No. 13211 urgent ID No 65477 No Description Date Inward No Size Quantity Units Square c c manhole covers 1 2'-0" X 2'-0" 04 Nos Spasi 2 3 4. 5 6. Note - For Septic tank use purpose K. Narsing rao Prepared By Vineetha Reddy Approved by 19 04 2021 Sign & Date Sign & Date Note: On receipt of material at site write inward number and date in last 2 columns

APPROVED BY

1 9 APR 2021

K. NANCHUCA RAO Project Manager