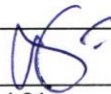


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76406	PO / WO Date.	16/4/21
Supplier Name	Panful Sathy	PO/WO amount	1062
Firm/Company	WDC	Project	Impdly
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	17/4/21	1062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1062
Sl. No.	DC No	DC. Date	MRN No.
1.			91455
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1062
Amount E – PO / WO value:			1062
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		30/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28.4.21		

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/-

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/21-22/ 58	17-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76406	16-Apr-2021
Despatch Document No.	Delivery Note Date
Invoice	17-Apr-2021
Despatched through	Destination
Self	Thurkapally

Amount Chargeable (in words)	E. & O. E.
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Indian Rupees One Thousand Sixty Two Only

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two and Six paise Only**

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.	534	24/04/14
MRN No.	91455	C-3
Received by	L. Labay	SR: AS
Genome Valley Discovery Center Pvt. Ltd.		



Purchase Order

Page(s) 1 Of 1

16-04-2021 3:51:51 PM

Or



76406

16.04.21 1:10:42

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	76406 13207
		Doc Date	16-04-2021
		Quote No	Nil
		Quote Date	09-08-2018
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7430 - Plumbing - other - Taps - Others - nos PVC	15.00	60.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00
Rupees : One Thousand Sixty Two 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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 qty & specs. Breakage in your account. Above order for labour quarter 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 - C.P.V.C Pipe works For Bu										
Company GVDC										
Req. no. 13207										
Material required before urgent										
Prepared by: vineetha reddy										
Flat / Block no:										
Name of the Supplier :-										
Site & Phase GENOPOLIS										
Req. Date 15.04.2021										
ID no. 85385										
Approved by (sign) K.NARSING RAO										
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	C.Pvc 0'-1/2" short bodies	Nos	15.0	-	-	-	-	15.0		
Total			15.0	-	-	-	-			

APPROVED BY
15 APR 2021
K. NARSING RAO
Project Officer