B

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	Praful Sanitary	PO/WO amount	1062
Firm/Company	UVDC	Project	Impeding
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.	DC matches MRN
1.			91455	☑ 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:	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	30/4/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

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/ 58**		Dated **17-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. **76406**		Dated **16-Apr-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **17-Apr-2021**
	Despatched through **Self**		Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.69	No:	10 %	**900.32**
	Output CGST							81.03
	Output SGST							81.03
	Less : ***ROUNDING OFF***							(-)0.38
	Total			**15 No:**				**₹ 1,062.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	900.32	9%	81.03	9%	81.03	162.06
Total	**900.32**		**81.03**		**81.03**	**162.06**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

INWARD

Inward No: 534 24/04/21

MRN No 91455 4:30

Received By

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 79959

Date 26/4

Sign.

Purchase Order

 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.	**Doc No**	76406	13207
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-08-2018	
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	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
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 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.VC Pipe works For Bui temporary toilets

Company	GVDC		
Req. no.	13207	Site & Phase	GENOPOLIS
Material required before	urgent	Req. Date	15.04.2021
Prepared by:	vineetha reddy	ID no.	65385
Flat / Block no:		Approved by (sign)	K.NARSING RAO
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	C.Pvc 0'-1/2" short bodies	Nos	15.0	-	-		-	15.0		
				-	-					
				-	-					
	Total		15.0			-	-			

76406

4

APPROVED
16 APR 2021

APPROVED BY
15 APR 2021
K. N...
Projec...