PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76664	PO / WO Date.	23/4/21
Supplier Name	Praful Singh	PO/WO amount	244
Firm/Company	GVDC	Project	Imp dig
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	24/4/21	244
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			244

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			71544	☑ 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:	244
Amount E – PO / WO value:	244
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	7/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	3.5.21						

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/ 85** — Dated **24-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. **76664** — Dated **23-Apr-2021** Despatch Document No. **Invoice** — Delivery Note Date **24-Apr-2021** Despatched through **Self** — Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x100mm G I Nipple**	7307	18 %	**15 No:**	17.25	No:	20 %	207.00
	Output CGST							18.63
	Output SGST							18.63
	Less : ***ROUNDING OFF***							(-)0.26
	Total			**15 No:**				**₹ 244.00**

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

Indian Rupees Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	207.00	9%	18.63	9%	18.63	37.26
99		9%		9%		
99		14%		14%		
Total	**207.00**		**18.63**		**18.63**	**37.26**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Twenty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 535 Dt: 25/04/21
MRN No: 91544 Dt: 15:10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 86078 Date 30/4 Sign

Purchase Order

 23-04-2021 2:49:54 PM O 76664

16.04.21 1:14:52

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**	76664	13213
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-04-2021	
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	7069 - Plumbing - GI - Nipple - other - nos *1/2 x 4"*	15.00	17.25	20.00	18.00	244.26
				Total Order Value . . .		**244.26**

Rupees : Two Hundred Fourty Four and Paise Twenty Six 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site curing s 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

Company Name:	GVDC	Date:	20 04 2021
Site & Phase :	Gennopolis	Time:	10 30
		Req. No.	13213
Material required before date:	urgent	ID No.	65593

No	Description		Size	Quantity	Units	Inward No	Date
1.	curing pipes	76663	3/4"	06	Nos		
2.	**G.I nipple**	76664	1/2"X4"	15	Nos		
3.	Pipe wrench spanners		300 mm	2	nos		
4.							
5.							
6.							
7.							

N :- For site curing use purpose.

APPROVED 23 APR 2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
20 APR 2021
K. NARSINGA RAO
Project Manager