PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T.Ghosh
PO/WO no.	77004	PO / WO Date.	8/5/21
Supplier Name	Prafful Sanitary	PO/WO amount	6980
Firm/Company	CNRC	Project	Supply
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	8/5/21	6980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6980

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	—
Amount E – PO / WO value:	6980
Amount F – Difference (A – E): GST-18%	6980
	—

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	25/5/21
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	[signature]						
Date	20/5/21						

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/-

 08-05-2021 10:16:05 AM

Purchase Order

77004
06.05.21 4:35.37

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**	77004	13222
	Doc Date	08-05-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-05-2021	
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	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos *40 mm*	3.00	1,987.00	35.00	18.00	4,572.09
2	7091 - Plumbing - GI - Tee - other - nos *40 mm*	3.00	216.90	25.00	18.00	575.87
3	7092 - Plumbing - GI - Union - other - nos *40 mm*	3.00	614.50	25.00	18.00	1,631.50
4	7069 - Plumbing - GI - Nipple - other - nos *40 mm x 6"*	3.00	81.00	30.00	18.00	200.72
				Total Order Value . . .		**6,980.17**

Rupees : Six Thousand Nine Hundred Eighty and Paise Seventeen Only.

Terms and Conditions :-

Specification /	All items shall be of Zoloto brand
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

11/05/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1243

Requisition Form

Company Name:	GVDC	Date:	07.05.2021
Site & Phase :	Gennopolis	Time:	12:10
		Req. No.	13222
Material required before date:	urgent	ID No.	65962

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ball valve (G.I)	40 mm	03	nos		
2.	Tee's (G.I)	40mm x 40mm	03	nos		
3.	Unions (G.I)	40 mm	03	nos		
4.	Nipples (G.I)	40 mm x 150 mm	03	nos		
5.	77004					
6.						

Note :- For Submersible pumps installation purpose at site.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	07.05.2021	Sign. & Date	

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

APPROVED

11 MAY 2021

APPROVED BY

07 MAY 2021

K. N...

Project Manager

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/ 146**	Dated **8-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77004**	Dated **8-May-2021**
Despatch Document No. **Invoice**	Delivery Note Date **8-May-2021**
Despatched through **Self**	Destination **Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Brass Ball Valve**	8481	18 %	**3 No:**	1,987.00	No:	35 %	**3,874.65**
2	**40mm G I Tee**	7307	18 %	**3 No:**	216.90	No:	25 %	**488.03**
3	**40mm G I Unioun**	7307	18 %	**3 No:**	614.50	No:	25 %	**1,382.63**
4	**40x150mm G I Nipple**	7307	18 %	**3 No:**	81.00	No:	30 %	**170.10**
								5,915.41
	Output CGST							**532.39**
	Output SGST							**532.39**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**12 No:**				**₹ 6,980.00**

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

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
481	3,874.65	9%	348.72	9%	348.72	697.44
7307	2,040.76	9%	183.67	9%	183.67	367.34
99		9%		9%		
99		14%		14%		
Total	**5,915.41**		**532.39**		**532.39**	**1,064.78**

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Four and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 559 Dt. 8/05/21
MRN No: 5:44
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80535
Date 19/5
Sign.