

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shm
PO/WO no.	77004	PO / WO Date.	8/5/21
Supplier Name	Pratul S. Singh	PO/WO amount	6980
Firm/Company	CCRC	Project	Imps
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:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. 1/- ☒ No

Payment - due date 25/5/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Purchase Order

Page(s) 1 Of 1

08-05-2021 10:16:05 AM



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

Quote Date 08-05-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

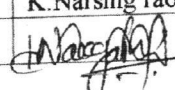
1243

Requisition Form

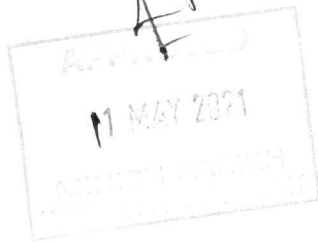
Company Name:		GVDC		Date:		07.05.2021	
Site & Phase :		Gennopolis		Time:		12:10	
				Req. No.		13222	
Material required before date:			urgent		ID No.		65962

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.						
6.						

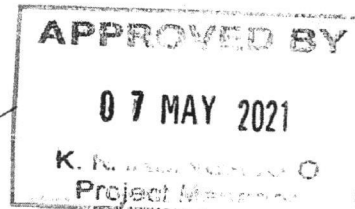
Note :- For Submersible pumps installation purpose at site.

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.







(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. 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

[illegible]

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

This is a Computer Generated Invoice

