

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/06/2021		Prepared by: A. Vijay Kumar	
PO/WO no. 76721		PO / WO Date. 16-04-2021	
Supplier Name Praful Sanitary		PO/WO amount 3,666.29	
Firm/Company GVDISCOVERY center Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/108	28/04/2021	3,666.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,666.00
Sl. No.	DC No	DC. Date	MRN No.
1.	PS/21-22/108	28/04/2021	91679
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:			3,666.00
Amount E - PO / WO value:			3,666.29
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. <u>—</u> ☐ No	
Payment - due date		28/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	23/06/21		

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/-

Discovery Center Pvt Ltd
E-187/3&4, IInd Floor,
Charm Mansion, M G Road
Hyderabad.

STIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	50x100mm G I Nipple	7307	18 %	6 No:	51.75	No: 20 %	248.40
2	50mm G I Union	7307	18 %	6 No:	481.50	No: 25 %	2,166.75
3	50mm G I Reducer	7307	18 %	5 No:	184.50	No: 25 %	691.88
							3,107.03
<i>Output CGST</i>							279.64
<i>Less : Output SGST</i>							279.64
<i>ROUNDING OFF</i>							(-)0.31
Total				17 No:			₹ 3,666.00

Indian Rupees Three Thousand Six Hundred Sixty Six Only

E. & O.F.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
307		3,107.03	9%	279.64	9%	279.64	559.28
			9%		9%		
			14%		14%		
Total		3,107.03		279.64		279.64	559.28

ax Amount (in words) : Indian Rupees Five Hundred Fifty Nine and Twenty Eight paise Only

ACWPG4864A


for Praful Sanita

for Profut Sanitary

Authorised Signatory

INWARD	
Inward No: 541	Dt: 9/8/04/2
MRN No: 91679	Lab: 2320
Received By:	<i>[Signature]</i>
Genome Valley Inc.	



Purchase Order

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27-04-2021 12:03:20 PM



76721

16.04.21 1:14:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/38&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad.
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	76721	13216
Doc Date	26-04-2021	
Quote No	Nil	
Quote Date	26-04-2021	
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 2" x 4"	6.00	51.75	20.00	18.00	293.11
2 7092 - Plumbing - GI - Union - other - nos 2"	6.00	481.50	25.00	18.00	2,556.77
3 7086 - Plumbing - GI - Reducing Socket - other - nos 2" x 1 1/4"	5.00	184.50	25.00	18.00	816.41
Total Order Value . . .					3,666.29

Rupees : Three Thousand Six Hundred Sixty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose

Completion Date Nil

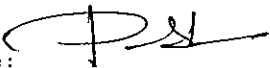
Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:	GVDC	Date:	23.04.2021
Site & Phase:	Gennopolis	Time:	10.30
Material required before date:	urgent	Req. No.	13216
		ID No.	65643

Sl No	Description	Size	Quantity	Units	Inward No	Date
	G.I Nipple	2"X 4"	6	nos		
	G.I Union	2"	6	Nos		
	G.I reducer	2"X1 1/4"	5	nos		

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	23.04.2021	Sign. & Date	

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

