

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/21		Prepared by:		Bhaskar.	
PO/WO no.		78424		PO / WO Date.		08/7/21	
Supplier Name		Pratul Sanitary		PO/WO amount		3298/-	
Firm/Company		GVDC		Project		Genopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/311	10/7/21		3298/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,298/-	
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:						3,298/-	
Amount E – PO / WO value:						3,298/-	
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			19/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Praful Sanitary
6-429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
Email: prafulsanitary@gmail.com

Buyer
GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road

Secunderabad.

GSTIN/UIN

State Name

36AAHCG4940K1ZC
Telangana, Code: 36

Invoice No
PS/21-22/ 311

Delivery Note

Invoice
Supplier's Ref

Buyer's Order No

78424

Despatch Document No.

Invoice

Despatched through

Self

Dated
10-Jul-2021

Other Reference(s)

Credit

Dated

8-Jul-2021

Delivery Note Date

10-Jul-2021

Destination

Thurkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	4 No:	750.00	No:	10 %	2,700.00
2	225x300mm Rcc Cover	6810	18 %	1 No:	105.00	No:	10 %	94.50
								2,794.50
								251.51
								251.51
								0.48
Total								₹ 3,298.00
								E. & O.E

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	2,794.50	9%	251.51	9%	251.51	503.02
99		9%		9%		
99		14%		14%		
Total			251.51		251.51	503.02

Tax Amount (in words) : **Indian Rupees Five Hundred Three and Two 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: **679** Dt: **12/07/21**

MRN No: **93846** Dt: **11/07/21**

Received By: **[Signature]** Sign: **[Signature]**

Genes Valley Discovery Center Pvt. Ltd.



Requisition Form

Company Name:		G.V.Discovery Centers	Date:		07.07.2021	
Site & Phase:		GENOPOLIS	Time:		17.30	
Supplier:			Req. No.		13276	
Material required before :		Urgent	ID No.		67342	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	Nos		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
✓ 5	Gully Trap Chamber with Cover	9"X12"	01	Nos		
✓ 6	CC cover with chambers	2'X2'	04	Nos		
Remarks: For Site Office Earthing and Purpose.						
Prepared by:		Vineetha Reddy	Approved by		K.Narsing Rao	
Sign.& Date		07.07.2021	Sign. & Date		07.07.2021	

[Signature]

07 JUL 2021

Purchase Order



78424

06.07.21 4:42:38

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Orig

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78424	13276
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24" x 24" C 20" x 20" 10 t	4.00	750.00	10.00	18.00	3,186.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	1.00	105.00	10.00	18.00	111.51
Total Order Value . . .					3,297.51

Rupees : Three Thousand Two Hundred Ninty Seven and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	Phone. -
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 earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

[Signature]
10/07/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

Name : _____