PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	M. Shraya
PO/WO no.	81643	PO / WO Date.	12/10/2021
Supplier Name	Pradul sanitary	PO/WO amount	1071.65/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119,191 Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	447	23/Oct/21	1072/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1072/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98869	☑ 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:	1072/-
Amount E – PO / WO value:	1072/-
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	29/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya		APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/2021						

Notes: 1. In case amount to be credited to supplier or 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/ 287	Dated 23-Oct-21
Delivery Note Invoice	
Reference No. & Date	Other References Credit
Buyer's Order No. 61643	Dated 18-Oct-21
Dispatch Doc No. Invoice	Delivery Note Date 23-Oct-21
Dispatched through Self	Destination Thorrur

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	10 No	9.00	No	30 %	63.00
2	40x100mm G I Nipple	7307	18 %	6 No	65.00	No	30 %	308.00
3	32mm G I Unioun	7307	18 %	1 No	255.50	No	30 %	537.18
								908.18
	Output CGST							81.74
	Output SGST							81.74
	ROUNDING OFF							0.34
	Total			18 No				₹ 1,072.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	908.18	9%	81.74	9%	81.74	163.48
Total	908.18		81.74		81.74	163.48

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Three and Forty Eight paise Only**

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 96 Dt: 01/11/21
MRN No: 98069 Dt: 12/10C
Received By: Sign
Gunnam Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 16524
Date: 6/11/4
Sign:
R.R. DIST.

Purchase Order

 18-10-2021 17:17:50

81643
18.10.21 2:04:47

py

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 40077300 65526886. 9849624797	**Doc No**	81643	13364
	Doc Date	12-10-2021	
	Quote No	NIL	
	Quote Date	09-10-2021	
	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 *1/2" x 4"*	10.00	9.00	30.00	18.00	74.34
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	5.00	88.00	30.00	18.00	363.44
3	10016 - Plumbing - GI - Union - 1 1/4 In - nos	3.00	255.80	30.00	18.00	633.87
				Total Order Value . . .		**1,071.65**

Rupees : One Thousand Seventy One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing 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 : __/__/____

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Requisition Form -CPVC & GI material required for curing purpose.

Company	GV discovery center pvt.ltd.	Site & Phase	Genopolis	
Req. no.	13364	Req. Date	09.10.2021	
Material required before	urgent	ID no.	70216	
Prepared by:	vineetha reddy	Approved by (sign):	K.Narsing rao	
Flat Block no:	required for curing purpose.			

S No.	Item Description	Units	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC & GI material required for curing purpose.						
1	1/2" X 4" GI nipples	Nos	10.00	-	10.00		
2	1 1/4" Cpvc Coupling	Nos	10.00	-	10.00		
3	1 1/4" Cpvc union 81643.	Nos	10.00	-	10.00		
4	1 3/4" cpvc bush	Nos	5.00	-	5.00		
5	1 1/4" cpvc bal valve	Nos	5.00	-	5.00		
6	3/4" brass elbows	Nos	20.00	-	20.00		
7	3/4" Cpvc Coupling 81703	Nos	10.00	-	10.00		
8	1 1/2" GI nipples	Nos	5.00	-	5.00		
9	double blade	box	1.00	-	1.00		
10	Teflon teep	Nos	20.00	-	20.00		
11	1 1/4" GI union	Nos	3.00	-	3.00		
12	3/4 x 1/4" cpvc MABT	Nos	10.00	-	10.00		
13	3/4 x 1/4" cpvc FABT	Nos	10.00	-	10.00		
14	solvent	Nos	10.00		10.00		
15							
16							
17							
9	Total		129.0	-	129.0		