

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:		13/11/2021		Prepared by:		N. Shraya	
PO/WO no.		81643		PO / WO Date.		12/10/2021	
Supplier Name		Pradip Sanitary		PO/WO amount		1071.65/-	
Firm/Company		G.V. Discovery Centre Pvt Ltd		Project		119,191 Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	442	23/06/21		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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya						
Date	12/11/2021						

Notes: 1. In case amount to be credited to supplier is more than the space provided, clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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/-

Invoice No	Date
P8121-221-227	21-Oct-11
Billing Address	
Invoice	
Payment Due Date	Due Date
Item & Order No.	Quantity
S1643	18-Oct-11
Customer Name	Customer Name
Invoice	21-Oct-11
Dispatched Through	Description
# of	Yearly

GV Discovery Center Pvt Ltd	
5-4-187/384, 11th Floor	
Gubrah Mansions, MG Road	
Secunderabad	
ISTINJIN	36AAHUGG8440K120
State Name	Telangana Code 36

[illegible]

Indian Rupees One Thousand Seventy Two Only

Indian Rupees One Thousand Seventy Two Only		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
HSN/SAC							
7307		908.18	9%	81.74	9%	81.74	163.48
	Total	908.18		81.74		81.74	163.48

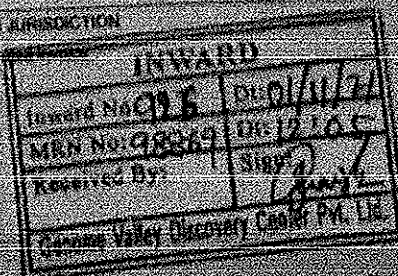
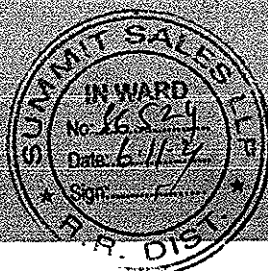
INDIAN RUPEES ONE HUNDRED SIXTY THREE AND FORTY EIGHT PAISE ONLY

Company's PAN ACWPG46545

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDRAHAD AIRSOLATION

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Purchase Order

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18-10-2021 17:17:50



81643

18.10.21 2:04:47

Jpy

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	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-'Sudhkar' 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. -

Penalty 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 curing purpose	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	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	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		

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