

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	7/12/2021	Prepared by:	Jai Kiran
PO/WO no.	82755	PO / WO Date.	20/11/2021
Supplier Name	Prabul Sanitary	PO/WO amount	44,132.00
Firm/Company	G.V. Discovery Center	Project	GENOPOLES
SL No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/762	23/11/2021	44,132
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):					44,132
SL No.	DC No	DC Date	MRN No.	DC matches MRN	
1.			99889	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					4130
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:					48262
Amount F - Difference (A - E): GST-18%					44132
Quantity received as per PO / WO					4130

Is difference between PO / Bill acceptable?	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☐ Yes ☐ No (explained below)
Close PO / W/O	☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date	☐ Yes - Rs. /- ☐ No

Remarks: 13/12/2021
Final bill - Amount to be considerable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date:	7/12/2021	8/12/21					

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 comment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 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
 Buyer (Bill to)
GV Discovery Center Pvt Ltd
 5-4-187/3&4, IIInd Floor,
 Soham Mansion, M G Road
 Secunderabad.
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 762	Dated 23-Nov-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502266233
Buyer's Order No. 82755	Dated 20-Nov-21
Dispatch Doc No. Invoice	Delivery Note Date 23-Nov-21
Dispatched through Goods Vehicle	Destination Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X7625

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2000ltrs Water Tank Tripple Layer (Sintex)	3925	18 %	2 No:	22,000.00	No:	15 %	37,400.00
	Output CGST							3,681.00
	Output SGST							3,681.00
	Transport Charges @ 18%	99	18 %					3,500.00
Total				2 No:				₹ 48,262.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Two Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
25	37,400.00	9%	3,366.00	9%	3,366.00	6,732.00
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total			40,900.00		3,681.00	7,362.00

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Sixty Two 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.

PRAFUL SANITARY
 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 965	Dt: 23/11/21
MRN No: 99889	Dt: 21/10
Received By: <i>Chandrasekh</i>	Sign: <i>Pruf</i>
Genome Valley Discovery Center Pvt. Ltd.	



Purchase Order



82755

12.11.21 5:08:07

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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

Doc No	82755	13407
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
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 7324 - Plumbing - PVC - Water Tank - Others - nos Sintex 2000 liters	2.00	22,000.00	15.00	18.00	44,132.00
Total Order Value . . .					44,132.00

Rupees : Fourty Four Thousand One Hundred Thirty Two Only.

Terms and Conditions :-

Specification / All items are Sintex triple layer tank- Size will be 53.1" Wx 59.8" H Per Ltr 11/-
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within 3 days
Delivery Location 119, 191 Synergy Square 1
Phone. -
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for septic tank 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 : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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Security	Nil
Remarks	

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ____/____/____

