PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Mpeeuy	Serial no.	2222
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GVDL	Project	119, 191 Synergy Sq Phase 1	HO received date	
PO/WO date	28/12/21	PO/WO No.	83966	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	893	31/12/21	2,625-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,625-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102115	Proof of delivery matches MRN: ☑ 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:	2,625-00
Amount E – PO / WO value:	2.625-00
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpeeuy				
Sign:	[signature]	APPROVED 02 FEB 2022			
Date	2/2/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/ 893**	Dated **31-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **83964**	Dated **28-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-21**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Non Return Valve**	8481	18 %	**1 No:**	3,422.00	No:	35 %	**2,224.30**
	Output CGST							**200.19**
	Output SGST							**200.19**
	ROUNDING OFF							**0.32**
	Total			**1 No:**				**₹ 2,625.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,224.30	9%	200.19	9%	200.19	400.38
Total	**2,224.30**		**200.19**		**200.19**	**400.38**

Tax Amount (in words) : **Indian Rupees Four Hundred and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89379
Date: 6/01
Sign:

Purchase Order

 28-12-2021 10:56:18 AM Origin

83964

5:35:32

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.	**Doc No**	83964	13440
	Doc Date	28-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1 1/2"*	1.00	3,422.00	35.00	18.00	2,624.67
	Total Order Value . . .					**2,624.67**

Rupees : Two Thousand Six Hundred Twenty Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

28/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

ompany Name:	G.V Discovery Centers	Date	27.12.2021
ite & Phase	GENOPOLIS	Time	16:38
upplier:		Req. No	13440
laterial required before :	**Urgent**	ID No	72408

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPES	1.5"	8	Nos		
2	CPVC COUPLING	1.5"	5	Nos		
3	CPVC BENDS Elbow	1.5"	6	Nos		
4	CPVC NRV × 83964	1.5"	01	Nos		
5	CPVC MVBT	1.5"	02	Nos		
6	CPVC UNIO ✓ 83963	1.5"	01	Nos		
7	CPVC FABT ✓	1.5"	02	Nos		
	SOLVENT ✓		05	Nos		
9	TEFLON TAPES ✓		10	Nos		

Remarks: For Septic tank purpose

Prepared by	brahmam	Approved by		Bharat Varur
Sign.& Date	27.12.2021	Sign. & Date	27/12/21.	27.12.2021

3422+357

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SAI TOWER,
...AYAT NAGAR
...BAD
...N/UIN: 36ACWPG4864A1ZG
...e Name : Telangana, Code : 36
...Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/21-22/ 893**	Dated **31-Dec-21**
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Reference No. & Date.	Other References **Credit**
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1046	Dt: 31/12/21
MRN No: 102115	Dt: 7:45
Received By:	Sign: Rouy'am
Genome Valley Discovery Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89379
Date: 6/01
Sign: ...