PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/22	Prepared by	Vanajakshi	Serial no.	2052
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	GIVDC AHM	Project	119, 191 Synergy Square	HO received date	
PO/WO date	2/03/22	PO/WO No.	86028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1133	8/03/22	8,569/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges):			8,569/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos:	104805	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:			8,569/-
Amount E – PO / WO value:			8,569/-
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	21/03/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	14/03/22				
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/21-22/1133**	Dated **8-Mar-22**
	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. **86028**	Dated **2-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**5 No:**	271.20	No:	30 %	**949.20**
2	**32mm G I Tee**	7307	18 %	**5 No:**	168.50	No:	30 %	**589.75**
3	**32x100mm G I Nipple**	7307	18 %	**5 No:**	108.00	No:	25 %	**405.00**
4	**32mm Brass Ball Valve**	8481	18 %	**5 No:**	1,423.00	No:	30 %	**4,980.50**
5	**32x25mm GI Reducer**	7307	18 %	**5 No:**	96.30	No:	30 %	**337.05**
								7,261.50
	Output CGST							**653.54**
	Output SGST							**653.54**
	ROUNDING OFF							**0.42**
	Total			**25 No:**				**₹ 8,569.00**

INWARD
No. 558
Date 11/3/22
Sign.
MODI PROPERTIES PVT. LTD. HYDERABAD

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

Indian Rupees Eight Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,281.00	9%	205.29	9%	205.29	410.58
8481	4,980.50	9%	448.25	9%	448.25	896.50
99		9%		9%		
99		14%		14%		
Total	**7,261.50**		**653.54**		**653.54**	**1,307.08**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seven and Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-03-2022 10:53:16

86028
28.02.22 2:52:27

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	86028	13491
	Doc Date	02-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-12-2022	
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	10016 - Plumbing - GI - Union - 1 1/4 In - nos	5.00	271.20	30.00	18.00	1,120.06
2	10014 - Plumbing - GI - Tee - 1 1/4 In - nos	5.00	168.50	30.00	18.00	695.91
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	5.00	108.00	25.00	18.00	477.90
4	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	5.00	1,423.00	30.00	18.00	5,876.99
5	7087 - Plumbing - GI - Reducing Tee - other - nos *GI Reducer-1" x 1 1/4"*	5.00	96.30	30.00	18.00	397.72
					Total Order Value . . .	**8,568.57**

Rupees : Eight Thousand Five Hundred Sixty Eight and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Submersible pump connection at lift pit 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

Name : 03/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form -GI Material for Submersible Connection at Lift Pit purpose							
Company		GV discovery Center pvt.ltd.		Site & Phase		Genopolis	
Req. no.		13491		Req. Date		26.02.2022	
Material required before		Urgent		ID no.		74208	
Prepared by:		Rajesh Babu		Approved by (sign):		Bharat Varur	
Flat / Block no:		GI material for Submersible Pump Connection at Lift Pit purpose					
S No.	Item Description	Units	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	GI material for Submersible Pump Connection purpose						
1	1 1/4" GI Tee	Nos	5.00	-	5.00		
2	1 1/4" GI Nipple	Nos	5.00	-	5.00		
3	1 1/4" GI UNION	Nos	5.00	-	5.00		
4	1 1/4" Brass Valve	Nos	5.00	-	5.00		
5	1 1/4" x1' GI Reducer	Nos	5.00	-	5.00		
	Total		25	-	25		

86028

03 MAR 2022

2 6 FEB 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C

GST INVOICE

Praful Sanitary
3-6-429/6 SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZO
State Name : Telangana, Code : 36
E-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/21-22/1133**	Dated **8-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **86028**	Dated **2-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-22**
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Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seven and Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1199	Dt: 11/03/22
MRN No: 104805	Dt:
Received By:	Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.	

SUMMIT SALES LLP B.D. DEPT.
IN WARD
No: 92264
Date: 15/3
Sign: