PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7052
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's.	HO received date	
PO/WO date	28/07/22	PO/WO No.	90471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	163.	29/07/22	3,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,894/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	110332.		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:	3,894/-
Amount E – PO / WO value:	3,894/-
Amount F – Difference (A – E):	NIL.
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	15/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 163 | **Dated: 29-07-2022**
Delivery challan no : | Dated :
PO NO : **90471 - 196148**
PO Date : 28-07-2022

Buyer:
M/s. G V DISCOVERY CENTRE PVT LTD
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through : **BY HAND/DRIVER**
Despatched Date : 29-07-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	150.00 NOS	13.00	18.00%	1,950.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM	7318	150.00 NOS	9.00	18.00%	1,350.00
					TOTAL :	**3,300.00**
	Total Tax Amount:		594.00		**CGST @ 9 %**	297.00
					SGST @ 9 %	297.00
					Round off	0.00
					Grand Total	**3,894.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 943
Date 30/7/22
Sign.

Amount Chargeable (in words)
Rs: THREE THOUSAND EIGHT HUNDRED AND NINETY FOUR ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97292
Date: 01/8/22
Sign:

 28-07-2022 10:56:56

Purchase Order

90471
14.07.22 12:47:30

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

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	90471	196148
Doc Date	28-07-2022	
Quote No	nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	150.00	13.00	0.00	18.00	2,301.00
2 419600 - HARD-Hardware - Anchor bolt -Bolt Type- - 6x50mm - Nos	150.00	9.00	0.00	18.00	1,593.00

Total Order Value . . . **3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof 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.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
28/07/22
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	27-07-2022			
Site & Phase :	Genopolis	Time:	14:00 Hrs			
Supplier:	Sfs Hardware	Req. No.	196148			
Material required before date:	Urgent	ID No.	78410			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	150	-	150		
2	HARD4196-Hardware-Anchor bolt -Bolt Type--6x50MM-Nos 90471	150	-	150		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	27.07.2022 27/7/2022					

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					TOTAL :	**3,300.00**
	Total Tax Amount: 594.00				**CGST @ 9 %**	297.00
					SGST @ 9 %	297.00
					Round off	0.00
					Grand Total	**3,894.00**

INWARD
No 539 Dt: 5/8/22
1/0332 Dt: 06/8/22
Received By: Sign: nli3 am
Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
Rs: THREE THOUSAND EIGHT HUNDRED AND NINETY FOUR ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

SALES LLP
IN WARD
No: 97293
Date: 01/8/22
Sign:
R.R. DIS