PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Deeps	Serial no.	
Supplier name	SSS Hardware			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	2/8/22	PO/WO No.	90699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	167	10/8/22	2,478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,478/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110641	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:			2,478/-
Amount E – PO / WO value:			2,478/-
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	26/9/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	APPROVED			
Sign:	[signature]	22 SEP 2022			
Date	22/9/22	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

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 : 167** Delivery challan no : PO NO : **90629 - 196151** PO Date : 02-08-2022	**Dated: 10-08-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 8/10/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 06 X 50 MM	7318	300.00 NOS	7.00	18.00%	2,100.00
					TOTAL :	**2,100.00**
			Total Tax Amount:	378.00	**CGST @ 9 %**	189.00
					SGST @ 9 %	189.00
					Round off	0.00
					Grand Total	**2,478.00**

INWARD
Inward No 556 Dt 11/8/22
MRN No: 11064 Dt 12/8/22
Received By: Sign: nisam
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT ONLY

Company's Bank Details

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

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: 99084 Date: 11/9/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 02-08-2022 12:57:12 PM

90629
29.07.22 12:09:34

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

Supplier Details			
SFS Hardware	**Doc No**	90629	196151
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-08-2022	
	Quote No	NIL	
	Quote Date	02-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	926800 - HARD-Hardware - Anchor bolt -Pin Type- - 6x50mm - Nos	300.00	7.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight 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 safety net bracket fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
02/08/22
Name :
Contact - -

Name :

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	01-08-2022			
Site & Phase :	Genopolis	Time:	10:30 Hrs			
Supplier:		Req. No.	196151			
Material required before date:	Urgent	ID No.	78532			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9268-Hardware-Anchor bolt -Pin Type--6x50MM-Nos	300	-	300		
2						
3						
4						
5						
6						
7	PO					
8	90629					
9						
10						
Remarks:	For Safety net brackets fixing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	01.08.2022 1/8/2022					

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT