

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/22		Prepared by		Minish		Serial no.		10003	
Supplier name		SFS Hardware						HO inward no.			
Firm/Company		GVDC		Project		119,191, Synch		HO received date			
PO/WO date		12/10/22		PO/WO No.		92808		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	229	18/10/22	2,932/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,932/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112912	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:		2,932/-	
Amount E – PO / WO value:		2,932/-	
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		07/11/22	
Remarks: Penal Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

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

Invoice No : 224

Delivery challan no :

Dated: 18-10-2022

Dated :

PO NO : 92808 - 196229

PO Date : 12-10-2022

Despatched Through :

BY HAND/DRIVER

Despatched Date :

18-10-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT SIZE : 40 MM	7318	50.00 NOS	14.50	18.00%	725.00
2	GI U CLAMP NUT SIZE : 20 X 8 MM	7318	50.00 NOS	12.00	18.00%	600.00
3	GI U CLAMP NUT SIZE : 32 X 8 MM	7318	50.00 NOS	13.00	18.00%	650.00
4	GI U CLAMP NUT SIZE : 50 X 8 MM	7318	30.00 NOS	17.00	18.00%	510.00
TOTAL :						2,485.00
Total Tax Amount: 447.30						CGST @ 9 % SGST @ 9 % Round off Grand Total
						223.65 223.65 -0.30 2,932.00

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND THIRTY TWO 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

Purchase Order

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12-10-2022 15:35:51



03.10.22 5:48:40

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
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	92808	196229
Doc Date	12-10-2022	
Quote No	nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	50.00	14.50	0.00	18.00	855.50
2 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	12.00	0.00	18.00	708.00
3 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	50.00	13.00	0.00	18.00	767.00
4 927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	30.00	17.00	0.00	18.00	601.80
Total Order Value . . .					2,932.30

Rupees : Two Thousand Nine Hundred Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1
Penalty For Delay	Phone. -
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For labour quarters toilets 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 invoices 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**

Accepted the above Terms And Conditions

1607 091 90944

10/10/22

Requisition Form		Date: 08-10-2022			
Company Name: GV Discovery Center Pvt Ltd		Time: 15:46			
Site & Phase : Genopolis		Req. No. 196229			
Unit No./Block No.		ID No. 80420			
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Inward Date			
1	Item	10	0	10	
2	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos → 21.43 + 42 + 18.1	4	0	4	
3	PLUM2399-Plumbing-CPVC-Union--50MM-Nos → 553.61 + 42 + 18.1	5	0	5	
4	PLUM3106-Plumbing-CPVC-End cap---40MM-Nos → 69.22 + 42 + 18.1	4	0	4	
5	PLUM3122-Plumbing-CPVC-Male Adaptor Brass threaded--40MM-Nos → 46.91 + 42	10	0	10	
6	PLUM1648-Plumbing-CPVC-Elbow---25MMx45°-Nos → 117.88 + 42	4	0	4	
7	PLUM1815-Plumbing-CPVC-Reducer Coupler--40X32MM-Nos → 14.50	50	0	50	
8	HARD1852-Hardware-GI U Clamp+Nut+Washer--40MM-Nos	50	0	50	
9	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	50	0	50	
10	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30	0	30	
Remarks: This is for labour quarters toilets purpose					
Prepared By: Engineer		Project Manager		MD	
Approved By: K. Sneha		Purchase		13 OCT 2022	
Sign & Date: Subba reddy		08-10-2022		MANAGER PROCUREMENT	