PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/11/22	Prepared by	Minish	Serial no.	10004
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVDC	Project	119,191 Synergy	HO received date	
PO/WO date	12/10/22	PO/WO No.	92810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	225	18/10/22	7,359/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,359/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112908	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:	7,359/-
Amount E – PO / WO value:	7,385/-
Amount F – Difference (A – E):	26/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		01 NOV 2022			
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 : 225** Delivery challan no :	**Dated: 18-10-2022** Dated :
	PO NO : **92810 - 196230** PO Date : 12-10-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 18-10-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 50W X 150 MM	7216	25.00 NOS	44.00	18.00%	1,100.00
2	GI CHANNEL BRACKET SIZE : 50W X 300 MM	7216	25.00 NOS	48.00	18.00%	1,200.00
3	GI U CLAMP NUT SIZE : 25 X 8 MM	7318	50.00 NOS	11.72	18.00%	586.00
4	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	50.00 NOS	6.50	18.00%	325.00
5	FISHER PLUG BOSCH 06 MM	7318	5.00 NOS	160.00	18.00%	800.00
6	GI CHANNEL BRACKET SIZE : 50W X 600 MM	7216	25.00 NOS	89.00	18.00%	2,225.00

INWARD
Inward No: 743 Dt: 19/10/22
GRN No: 112908 Dt: 19/10/22
Received By: Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd

9:59

		TOTAL :	**6,236.00**
Total Tax Amount:	1122.48	**CGST @ 9 %**	561.24
		SGST @ 9 %	561.24
		Round off	0.52
		Grand Total	**7,359.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND THREE HUNDRED AND FIFTY NINE ONLY

Company's Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 100573
Date: 20/10/22
Sign:
R.R. DIST.

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 12-10-2022 15:30:56

92810
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-
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**	92810	196230
	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	937600 - HARD-Hardware - Channel Bracket-- - 50WX150HMM - Nos	25.00	44.00	0.00	18.00	1,298.00
2	956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	25.00	48.00	0.00	18.00	1,416.00
3	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	50.00	11.72	0.00	18.00	691.48
4	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	50.00	6.50	0.00	18.00	383.50
5	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	5.00	160.00	0.00	18.00	944.00
6	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
7	495100 - HARD-Hardware - GI Channel Bracket-- - 50WX600LMM - Nos	25.00	89.00	0.00	18.00	2,625.50
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	13.00	0.00	18.00	15.34
					Total Order Value . . .	**7,385.62**

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two 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 - Phone. -
Penality For Delay	Nil
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 & OHT tank connection

For ***G V Discovery Center Pvt Ltd***

13/10/22

Accepted the above Terms And Conditions

Purchase Order

 12-10-2022 15:30:56 Original / Office Copy / Purchase Div.Copy

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***

13/10/22

Accepted the above Terms And Conditions

Requisition Form							
Company Name:	GV Discovery Center Pvt ltd	Date:	08-10-2022			
Site & Phase :	Genopolis	Time:	16:04			
Unit No./Block No.						
Supplier:		Req. No.	196230			
Material required before date:	10-10-2022	ID No.	80419			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9376-Hardware-Channel Bracket---50WX150HMM-Nos 44/-	25	0	25		
2	HARD9561-Hardware-Channel Bracket---50WX300HMM-Nos 48/-	25	0	25		
3	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 11.72	50	0	50		
4	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos 06.50 92810	50	0	50		
5	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes 160/-	5	0	5		
6	HARD4242-Hardware-Hacksaw blade Single----Boxes -10/-	1	0	1		
7	HARD4951-Hardware-GI Channel Bracket---50WX600LMM-Nos 89/-	25	0	25		
8	HARD6418-Hardware-Hacksaw blade Double----Boxes -13/-	1	0	1		
9		50	0	50		
10		30	0	30		
Remarks:	This is for labour quarters toilets&OHT tank coonection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	Subba reddy					
Sign & Date:	08-10-2022					

APPROVED
13 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT