PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	28/11/22	Prepared by	Ashajyothi	Serial no.	10898
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	12/10/22	PO/WO No.	92807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	251	8/11/22	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.: 113988 — 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:	7,386/-
Amount F – Difference (A – E):	27/-
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	5/12/22
Remarks:	Final bill

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
28 NOV 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 : 251
Dated: 08-11-2022
Delivery challan no :
Dated :
PO NO : **92807 - 196231**
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 : **BY HAND/DRIVER**
Despatched Date : 08-11-22
State Code: **36**

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
					TOTAL :	**6,236.00**

Received By
S.K. RAJU
6281929265

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

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.

R.R. DIST.
10617
21/11/22

For SFS HARDWARE

Authorised Signatory

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 : 251** Delivery challan no : PO NO : **92807 - 196231** PO Date : 12-10-2022	**Dated: 08-11-2022** 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** 08-11-22

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
					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**

INWARD
Inward No: 1988 Dt: 10/11/22
MRN No: 113988 Dt: 18/11/22
Received By: Sign: Nizam
Genome Valley Discovery Center PVT. Ltd.

Received By
S.K. RAJU
6281929265

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

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 15:35:51

92807
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-50
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**	92807	196231
	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***

Authorised Signatory

13/10/22

Name :

Contact

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 12-10-2022 15:35:51

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***

Authorised Signatory

Name : 13/10/22

Contact

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Discovery Center Pvt ltd						
Site & Phase :	Genopolis						
Unit No./Block No.		Date:	08-10-2022				
Supplier:		Time:	16:10				
Material required before date:							
		Req. No.	196231				
S No	Item	10-10-2022 ID No.	80425				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD9376-Hardware-Channel Bracket---50WX150HMM-Nos	25	0	25			
2	HARD9561-Hardware-Channel Bracket---50WX300HMM-Nos	25	0	25			
3	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	50	0	50			
4	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50			
5	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes	5	0	5			
6	HARD4242-Hardware-Hacksaw blade Single----Boxes	1	0	1			
7	HARD4951-Hardware-GI Channel Bracket---50WX600LMM-Nos	25	0	25			
8	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1			
9							
10							
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					

92807

— 1601-

APPROVED
13 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT