PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/11/22	Prepared by	Ashajyothi	Serial no.	
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVDC	Project	Cynergy square	HO received date	
PO/WO date	9/11/22	PO/WO No.	93806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	271	15/11/22	3,174/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113994 — 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:	3,174/-
Amount E – PO / WO value:	3,174/-
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	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 : 271
Delivery challan no :

Dated: 15-11-2022
Dated :

PO NO : **93806 - 196273**
PO Date : 09-11-2022

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 : 15-11-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7216	50.00 NOS	7.00	18.00%	350.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM D	7318	30.00 NOS	78.00	18.00%	2,340.00
					TOTAL :	**2,690.00**
	Total Tax Amount: 484.20				**CGST @ 9 %**	242.10
					SGST @ 9 %	242.10
					Round off	-0.20
					Grand Total	**3,174.00**

...ived By
RAJU
6281929265

Amount Chargeable (in words)
Rs: THREE THOUSAND ONE HUNDRED AND SEVENTY FOUR 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
IN WARD
No: 10174
Date: 23/11/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   10-11-2022 15:45:12

93806
01.11.22 2:58:41

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

Supplier Details			
SFS Hardware	**Doc No**	93806	196273
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	09-11-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-11-2022	
9550505717	**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	50.00	7.00	0.00	18.00	413.00
2	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	30.00	78.00	0.00	18.00	2,761.20
	Total Order Value . . .					**3,174.20**

Rupees : Three Thousand One Hundred Seventy Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for central lobby toilets purpose.
Completion Date	NA
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 send to HO office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Name : 11/11/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GV Discovery Center pvt ltd	Date	09-11-2022				
Site & Phase	Genopolis	Time	3:30 PM				
Unit No. Block No.							
Supplier		Req. No.	196273				
Material required before date:	urjent	ID No.	81371				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	30	0	30			
2	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	10	0	10			
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	25	0	25			
4	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	15	0	15			
5	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	15	0	15			
6	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	5	0	5			
7	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	30	0	30			
8	HARD8368-Hardware-Bombay Nails ---62 50MM-Kgs	5	0	5			
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50			
10							
Remarks	central lobby toilets purpose 1st floor						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.niharika						
Approved By:	Subba reddy						
Sign & Date:	09-11-2022						

POS-93806.

APPROVED
11 NOV 2022
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INWARD
1805 Dt: 17/11/22
113994 Dt: 19/11/22
Received By: Sign: 11/13am

	TOTAL :	2,69[illegible]
Total Tax Amount: 484.20	CGST @ 9 %	242.10
	SGST @ 9 %	242.10
	Round off	-0.20
	Grand Total	**3,174.00**

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 84564 Date: 28/11/22 Sign: 9

For SFS HARDWARE

Authorised Signatory