PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/12/22	Prepared by	Ashajyothi	Serial no.	11321
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	10/11/22	PO/WO No.	93804	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	272	15/11/22	2,903/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,903/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113993 — 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:	2,903/-
Amount E – PO / WO value:	2,903/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 DEC 2022			
Date		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 : 272** Delivery challan no : PO NO : **93804 - 196274** PO Date : 10-11-2022	**Dated: 15-11-2022** 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** 15-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM D	7318	30.00 NOS	82.00	18.00%	2,460.00
					TOTAL :	**2,460.00**
			Total Tax Amount:	442.80	**CGST @ 9 %**	221.40
					SGST @ 9 %	221.40
					Round off	0.20
					Grand Total	**2,903.00**

Received By
..K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND THREE 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: 10742
Date 23/11/22
Sign:
R.R. DEPT.

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

93804
01.11.22 2:57:52

 10-11-2022 15:45:12

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	**Doc No**	93804	196274
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-11-2022	
	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	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	30.00	82.00	0.00	18.00	2,902.80
					Total Order Value . . .	**2,902.80**

Rupees : Two Thousand Nine Hundred Two and Paise Eighty 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 Decovery Center pvt ltd	Date	09-11-2022			
Site & Phase	Genepolis	Time	3:30 PM			
Unit No., Block No.						
Supplier		Req No	196274			
Material required before date	urjent	ID No	81372			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	10	0	10		
2	PLUM1559-Plumbing-HDPE pipe---50MM-Nos P00893802	10	0	10		
3	PLUM6998-Plumbing-PVC-SWR-Coupling--110MM-Nos	10	0	10		
4	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20		
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	0	10		
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	10	0	10		
7	STEL9263-Steel-GI Universal clamp---100MM-Nos P00893804	30	0	30		
8						
9						
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					

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

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					TOTAL :	2,460.00
	Total Tax Amount: 442.80				CGST @ 9 %	221.40
					SGST @ 9 %	221.40
					Round off	0.20
					Grand Total	2,903.00

INWARD
Inward No 1806 Dt 17/11/22
MRN No: 113993 Dt 18/11/22
Received By: Sign: [illegible]
Genome Valley Discovery Centre Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND THREE 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102235
Date: 5/12/22
Sign:

For SFS HARDWARE

Authorised Signatory