

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.	242		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 05 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT						
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

Invoice No : 272

Delivery challan no :

Dated: 15-11-2022

Dated :

PO NO : 93804 - 196274

PO Date : 10-11-2022

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	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
S.K. RAJU
6281929265

Total Tax Amount: 442.80

CGST @ 9 %

221.40

SGST @ 9 %

221.40

Round off

0.20

Grand Total

2,903.00

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

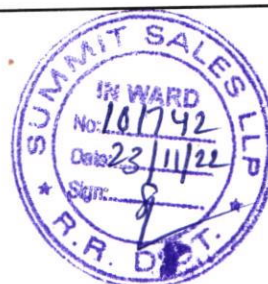
IFSC Code : ICIC0006308

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.



For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-11-2022 15:45:12



01.11.22 2:57:52

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500011
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		93804 196274
	Doc Date		10-11-2022
	Quote No		Nil
	Quote Date		09-11-2022
	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. -

Penalty 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 :

[Signature]
10/11/22

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : _/_/_

Registration Form		Date		09-11-2022			
Company Name	CV Recovery Center Pvt Ltd	ID No	81372	Req No	196274		
Site & Phase	Geopods	Time	3:50 PM				
Unit No. Block No							
Supplier							
Material required by date	urgent						
S No	Item	ID No	Qty required at site	Qty available	Order Qty	Inward No	Inward Date
1	PLUM6052-Plumbing-CI Ball Valve---125MM Nos		10	0	10		
2	PLUM1558-Plumbing-HDPE pipe---50MM-Nos		10	0	10		
3	PLUM6998-Plumbing-PVC-SWR-Coupling---10MM-1Nos		10	0	10		
4	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos		20	0	20		
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe---100x600MM-L-length		10	0	10		
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe-75x1200MM-L-length		10	0	10		
7	STL19263-Steel CI Universal clamp---1601MM Nos		30	0	30		
8							
9							
10							
Remarks	General safety jacket's purpose	Est No					
Engineer							
Prepared By	P. Mohan						
Approved By	Subha Reddy						
Sign & Date							

20/06/2021

20/06/2021

09-11-2022

APPROVED
11 NOV 2022
MINISH PARIKHI
MANAGER PROCUREMENT

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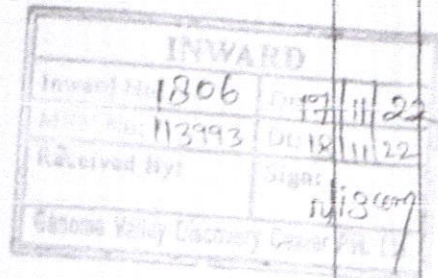
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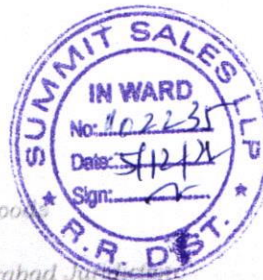
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