PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	22/12/22	Prepared by	Minish	Serial no.	11710
Supplier name	SFS Hard ware			HO inward no.	
Firm/Company	GIVDC	Project	Gennopolis	HO received date	
PO/WO date	02/12/22	PO/WO No.	94581	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	293	08/12/22	4,956/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,956/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114840	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:	4,956/-
Amount E – PO / WO value:	4,956/-
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	29/12/22
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

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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 : 293** Delivery challan no :	**Dated: 08-12-2022** Dated :
	PO NO : **94581 - 196300** PO Date : 02-12-2022	
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** 08-12-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	7.00	18.00%	700.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	10.00	18.00%	1,000.00
3	GI U CLAMPS WITH NUT WASHER 150D X 8 MM	7318	100.00 NOS	25.00	18.00%	2,500.00

INWARD
Inward No: 1860 Dt: 10/12/22
MRN No: 114840 Dt: 10/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

	TOTAL :	**4,200.00**
Total Tax Amount: 756.00	**CGST @ 9 %**	378.00
	SGST @ 9 %	378.00
	Round off	0.00
	Grand Total	**4,956.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY

Company's Bank Details

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

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102796
Date: 17/12/22
Sign:

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

 02-12-2022 11:34:39

94581
29.11.22 5:41:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50L
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
SFS Hardware	**Doc No**	94581	196300
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	01-12-2022	
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	100.00	7.00	0.00	18.00	826.00
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	10.00	0.00	18.00	1,180.00
3	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six 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 2 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 fire fighting hydrant 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 : 02/12/22

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	GV DISCOVERY Center Pvt ltd	Date	01-12-2022			
Site & Phase	Genopolis	Time	11.30 AM			
Unit No. Block No	SSLLP					
Supplier		Req. No.	196300			
Material required before date	urjent	ID No	82050			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos	100	0	100		
2	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	100	0	100		
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	100	0	100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire fighting hydrant					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	01-12-2022					

PO 94581

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