

PURCHASE DIVISION
Advice for approval for credit to supplier



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
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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

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

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

Invoice No : 293

Delivery challan no :

Dated: 08-12-2022

Dated :

PO NO : 94581 - 196300

PO Date : 02-12-2022

Despatched Through :

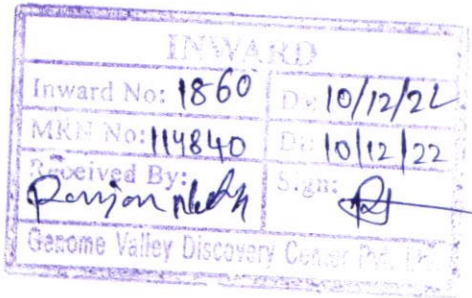
BY HAND/DRIVER

Despatched Date :

08-12-22

State Code: 36

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



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

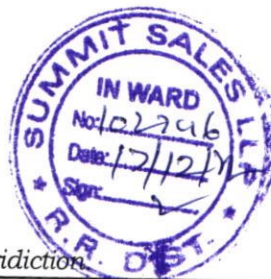
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

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

Received By
S.K. RAJU
6281929265



For SFS HARDWARE

Authorised Signatory

Purchase Order

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02-12-2022 11:34:39



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-500
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	
GSTIN 36BJJPG3515K1Z6	Quote No	NIL	
9550505717	Quote Date	01-12-2022	
	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. -
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 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 HQ office. Proof of delivery /DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**Name : 02/12/22

Name : _____

Date : __/__/__

Requestion Form		Date		91.12.2022	
Company Name		Time		11.30 AM	
Site & Phase		Req No		196306	
Unit No /Block No		ID No		82050	
Supplier		Qty required		Qty available	
Material required before date		at site		Order Qty	
S No		Item		Inward No	
				Inward Date	
1	HARD2902-Hardware-Gl U Champs--Nut - Washer---150DX 8MM-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			
Prepared By:		Engineer			
Approved By:		P. niharika			
Sign & Date		Subba reddy			
		01-12-2022			

185464581

APPROVED
02 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT

20172