

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Minish		Serial no. 11715	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: GVDC		Project: gennopolis		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94312		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	286	01/12/22	861 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		861 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 114842	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:		861 /-
Amount E – PO / WO value:		861 /-
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

Invoice No : 286

Delivery challan no :

Dated: 01-12-2022

Dated :

PO NO : 94312 - 196297

PO Date : 24-11-2022

Buyer:**M/s. G V DISCOVERY CENTRE PVT LTD.**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

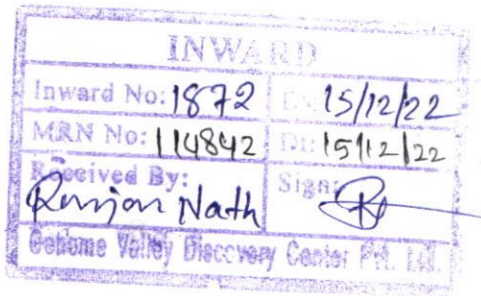
Buyer's GSTIN : 36AAHCG4940K1ZC**Despatched Through :****BY HAND/DRIVER**

Despatched Date :

01-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 50W X 300 MM	7216	10.00 NOS	48.00	18.00%	480.00
2	GI U CLAMPS NUT WASHER 150 X 08 MM	7318	10.00 NOS	25.00	18.00%	250.00
TOTAL :						730.00
Total Tax Amount:				131.40	CGST @ 9 %	65.70
					SGST @ 9 %	65.70
Round off						-0.40
Grand Total						861.00



Received By
S.K. RAJU
6281929265

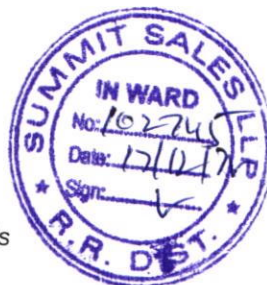
Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND SIXTY ONE 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

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24-11-2022 11:34:46



94312

16.11.22 3:26:22

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 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 GSTIN 36BJJPG3515K1Z6 9550505717		Doc No	94312 196297
		Doc Date	24-11-2022
		Quote No	NIL
		Quote Date	23-11-2022
		SupplyType	Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	10.00	48.00	0.00	18.00	566.40
2 290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					861.40

Rupees : Eight Hundred Sixty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For site use purpose.
Completion Date	Nil
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 sent to HO office or purchase site 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 : _____

Name : _____

Date : __/__/__

Requisition Form		G V Discover centre		Date	23-11-2022		
Company Name		Genopolis		Time	5.45		
Site & Phase							
Unit No./Block No				Req. No	196297		
Supplier				ID No	81836		
Material required before date				Qty required	10	Qty available at site	10
S No	Item			Order Qty	10	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos				10		
2	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos				10		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		purpose					
		For chemical block purpose					
		Engineer		Project Manager			MD
Prepared By:		brahmam					
Approved By:		subbareddy					
Sign & Date:							

90694312

for

Manager

MINISH PARIKH

MANAGER PROCUREMENT

24 NOV 2022

APPROVED

MD

23-11-2022