PURCHASE DIVISION
Advice for approval for credit to supplier

C

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:		APPROVED 22 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 : PO NO : **94312 - 196297** PO Date : 24-11-2022	**Dated: 01-12-2022** 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** 01-12-22

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**

INWARD
Inward No: 1872 Dt: 15/12/22
MRN No: 114842 Dt: 15/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102745
Date: 17/12/22
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

  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-50(
G S T No. : 36AAHCG4940K1ZC

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

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. -
Penality 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

24/11/22

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Requisition Form	G V Discover centre					
Company Name	Genopolis	Date:	23-11-2022			
Site & Phase :		Time:	5:45			
Unit No./Block No.						
Supplier:		Req. No.	196297			
Material required before date:		ID No.	81836			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	10		10		
2	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos	10		10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	purpose					
	For chemical block purpose	Project Manager		Purchase		MD
	Engineer					
Prepared By:	brahmam					
Approved By:	subbareddy 23-11-2022					
Sign & Date:						

PO 94312.

for

APPROVED

24 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT