PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	21/01/23	Prepared by	Ashajyothi	Serial no.	13623
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	20/12/22	PO/WO No.	95182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	329	12/12/22	11,606/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,606/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115420	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:			11,606/-
Amount E – PO / WO value:			11,606/-
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	30/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	21/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

;FS HARDWARE :30-26 3rd FLOOR PLOT NO 36 3URHANI HOUSING SOCIETY RTC COLONY ГRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 329** Delivery challan no : PO NO : **95182 - 196318** PO Date : 20-12-2022	**Dated: 12-12-2022** 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** 12-12-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	50.00 NOS	8.11	18.00%	405.50
2	GI THREAD ROD SIZE : 8 X 2 MTR DOUBLE	7318	20.00 NOS	194.00	18.00%	3,880.00
3	GI UNIVERSAL CLAMP SIZE : 08D MM	7318	25.00 NOS	78.00	18.00%	1,950.00
4	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	50.00 NOS	72.00	18.00%	3,600.00
					TOTAL :	**9,835.50**
	Total Tax Amount: 1770.39				**CGST @ 9 %**	885.20
					SGST @ 9 %	885.20
					Round off	0.11
					Grand Total	**11,606.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND SIX HUNDRED AND 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
IN WARD
No: 104388
Date: 19/1/23
Sign:
R.R. DIST.

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

 20-12-2022 15:12:43

95182
13.12.22 4:22:13

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

Supplier Details			
SFS Hardware	**Doc No**	95182	196318
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	20-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	19-12-2022	
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	50.00	8.11	0.00	18.00	478.49
2	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	20.00	194.00	0.00	18.00	4,578.40
3	576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	25.00	78.00	0.00	18.00	2,301.00
4	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	72.00	0.00	18.00	4,248.00
				Total Order Value . . .		**11,605.89**

Rupees : Eleven Thousand Six Hundred Five and Paise Eighty Nine 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. -
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 2nd floor bathroom use 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 : 21/12/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	19-12-2022			
Site & Phase :	Genopolis	Time:	11:00 AM			
Unit No./Block No.						
Supplier:		Req. No.	196318			
Material required before date:	urjent	ID No.	82612			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	20	0	20		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20		
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	25	0	25		
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	10	0	10		
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	15	0	15		
6	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50		
7	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos	20	0	20		
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	30	0	30		
9	STEL9263-Steel-GI Universal clamp---100DMM-Nos	50	0	50		
10	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	25	0	25		
Remarks:						
	Purpose: second floor bathroom use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	19-12-2022					

805-95782

APPROVED
21 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 329** Delivery challan no : **Dated: 12-12-2022** Dated : PO NO : **95182 - 196318** PO Date : 20-12-2022
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					TOTAL :	**9,835.50**
			Total Tax Amount:	1770.39	**CGST @ 9 %**	885.20
					SGST @ 9 %	885.20
					Round off	0.11
					Grand Total	**11,606.00**

INWARD
Inward No: 1890 Dt: 24/12/22
No: 115420 26/12/22
Received By:
Ranjan Nath

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND SIX HUNDRED AND 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
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SUMMIT SALES LLP
IN WARD
No: 10461
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Sign:
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For SFS HARDWARE

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Authorised Signatory