

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/01/23		Prepared by: Asha Jyothi		Serial no. 13623	
Supplier name: SFS Hardware		Project: synergy square		HO inward no.	
Firm/Company: GVDC		PO/WO No. 95182		HO received date	
PO/WO date: 20/12/22		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:	Asha Jyothi	APPROVED			
Sign:					
Date	21/01/23	23 JAN 2023			
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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 : 329

Delivery challan no :

Dated: 12-12-2022

Dated :

PO NO : 95182 - 196318

PO Date : 20-12-2022

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 :

BY HAND/DRIVER

Despatched Date :

12-12-22

State Code: 36

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

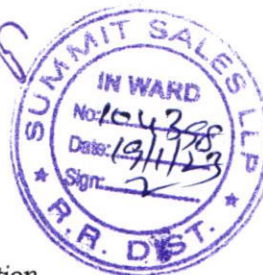
Company's Bank Details

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

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

Page(s) 1 Of 1

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	95182	196318
Doc Date	20-12-2022	
Quote No	NIL	
Quote Date	19-12-2022	
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	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. -

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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Name :

Date : _/_/

Requisition Form									
Company Name:		GV DISCOVERY Center Pvt Ltd		Date:		19-12-2022			
Site & Phase :		Genepolis		Time:		11:00 AM			
Unit No./Block No.				Req. No.		196318			
Supplier:				ID No.		82612			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
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	PLUM3925-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		APPROVED		Purchase		MD	
Prepared By: P. Anilanka									
Approved By: Subba roddy									
Sign & Date:		19-12-2022		21 DEC 2022 MINISH PARKH MANAGER-PROCUREMENT					

82612

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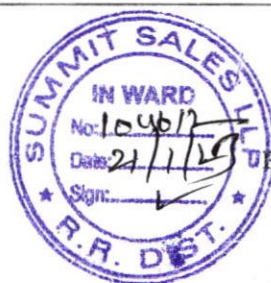
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6281929268



For SFS HARDWARE

Authorised Signatory