

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/01/23		Prepared by: Ashajyothi		Serial no. 13545	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: GVDC		Project: Genopdis		HO received date	
PO/WO date: 09/01/23		PO/WO No. 95918		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	356	10/01/23	42,023 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,023 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116122	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:			42,023 /-
Amount E – PO / WO value:			42,023 /-
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	APPROVED			
Sign:	Asha	21 JAN 2023			
Date	21/01/23	MINISH PARIKH			
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 : 356

Delivery challan no :

Dated: 10-01-2023

Dated :

PO NO : 95918 - 196329

PO Date : 09-01-2023

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 :

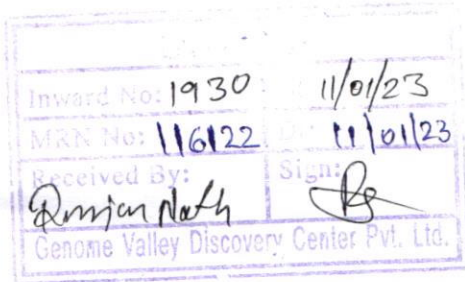
BY HAND/DRIVER

Despatched Date :

10-01-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT SIZE : 150 MM	7318	160.00 NOS	144.00	18.00%	23,040.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50MM	7318	300.00 NOS	8.11	18.00%	2,433.00
3	GI CHANNEL BRACKET SIZE : 50W X 300 MM	7216	100.00 NOS	48.00	18.00%	4,800.00
4	GI CHANNEL BRACKET SIZE : 50W X 600 MM	7216	60.00 NOS	89.00	18.00%	5,340.00



TOTAL : 35,613.00

Received By
S.K. RAJU
6281929255

Total Tax Amount: 6410.34

CGST @ 9 % 3,205.17

SGST @ 9 % 3,205.17

Round off -0.34

Grand Total 42,023.00

Amount Chargeable (in words)

Rs: FOURTY TWO THOUSAND AND TWENTY THREE 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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09-01-2023 12:40:23



Copy

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab

G S T No. : 36AAHCG4940K1ZC

95918

27.12.22 3:39:15

Supplier Details

SFS Hardware

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No

95918

196329

Doc Date

09-01-2023

Quote No

NIL

Quote Date

04-01-2023

SupplyType

Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	160.00	144.00	0.00	18.00	27,187.20
2 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	300.00	8.11	0.00	18.00	2,870.94
3 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	100.00	48.00	0.00	18.00	5,664.00
4 495100 - HARD-Hardware - GI Channel Bracket-- - 50WX600LMM - Nos	60.00	89.00	0.00	18.00	6,301.20
Total Order Value . . .					42,023.34
Rupees : Fourty Two Thousand Twenty Three and Paise Thirty Four 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** Within 2 days**Delivery Location** Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -**Penalty For Delay** 5% penalty for delay in delivery beyond due date.**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 material for 119 rain water purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : __/__/__

Requisition Form			
Company Name:	GV DISCOVERY PVT LTD	Date:	04-01-2023
Site & Phase:		Time:	13:00
Unit No./Block No.			
Supplier:		Req. No.	196329
Material required before date:	urgent	ID No.	83272
S No	Item	Qty required	Qty available at site
1	PLUM5377-Plumbing-PVC Rigid Pipe--150DX6000LM-M-Nos	36	0
2	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	15	0
3	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos	8	0
4	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	15	0
5	HARD8595-Hardware-GI U Bolt--150MM-Nos	160	0
6	HARD2385-Hardware-Ancor bolt Bolt Type--8x50mm-Nos	300	0
7	HARD1262-Hardware-Channel Bracket--50WX300Hmm-Nos	100	0
8	HARD1268-Hardware-GI Channel Bracket--50WX600Lmm-Nos	60	0
9			
10			
Remarks:	for 119 rain water purpose		
Engineer	Project Manager		
Prepared By:	p.nithirka	Purchase	MD
Approved By:		10 JAN 2023	
Sign & Date:		04-01-2023	

APPROVED
 PURCHASE
 10 JAN 2023
 MANISH PARIKH
 MANAGER