PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	25/01/23	Prepared by	Ashajyothi	Serial no.	13737
Supplier name	SFC Hardware			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	09/08/22	PO/WO No.	90826	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	10/08/22	3,776/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,776/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116688 — 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:	3,776/-
Amount E – PO / WO value:	3,776/-
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:	[signature]				
Date	25/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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25 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

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 : 168
Delivery challan no :

Dated: 10-08-2022
Dated :

PO NO : **90826 - 196161**
PO Date : 09-08-2022

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 : 10-08-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	16.00	18.00%	3,200.00
					TOTAL :	**3,200.00**
	Total Tax Amount: 576.00				**CGST @ 9 %**	288.00
					SGST @ 9 %	288.00
					Round off	0.00
					Grand Total	**3,776.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTY 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 Juridiction.

SUMMIT SALES LLP
IN WARD
No: 10422
Date: 23/1/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

90826
29.07.22 12:09:36

Purchase Order

 09-08-2022 17:10:47 Original /

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
SFS Hardware	**Doc No**	90826	196161
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	09-08-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	08-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x75mm - Nos	200.00	16.00	0.00	18.00	3,776.00
				Total Order Value . . .		**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	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 part-2 Flats cloth hanger use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

B: No 168 10/8
I. 1555 11/8

DC
168

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 09/08/22

Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	**G V Discovery Center**	Date:	**08-08-2022**			
Site & Phase :	**Genopolis**	Time:	**10:30 Hrs**			
Flat/Block no.						
Supplier:		Req. No.	196161			
Material required before date:	Urgent	ID No.	78715			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	**Inward Date**
1	HARD5475-Hardware-Anchor bolt -Bolt Type--8x75MM-Nos 16/- 18/-	200	-	200		
2						
3	90826.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	08.08.2022 8/8/2022					

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

13555,	"	"	SFS Hardware	① Anchor Bolt	8x75m	200	n/a.S	168	[illegible] 196161	"	"	"	
13556	"	"	SFS Hardware	① Anchor Bolt	6x50m	300	n/a.S	167	[illegible] 196151	TS100B 8387	K.Raju	Nizam	[illegible]