PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/03/23	Prepared by	Ashajyothi	Serial no.	15500
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	20/02/23	PO/WO No.	97289	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1653	01/03/23	1,628/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,628/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118001	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:	1,628/-
Amount E – PO / WO value:	1,628/-
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	13/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1653
Date 1/3/23

M/s. GV discovery center pvt ltd
Secbad

Date ______ PO 97289 Date 20/2/23.

Party's GST No. 36AAHCG4940K1ZC Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	160" G I universal clamps	30 Pcs	30/-	900	0
〃	100 G I universal clamps	30 Pcs	16/-	480	0
			TOTAL	1380	0
			SGST @ 9%	124	20
			CGST @ 9%	124	20
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1628	0

INWARD
Inward No: 2061 Dt: 02/03/23
MRN No: 118001 Dt: 2/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

SUMMIT SALES LLP
IN WARD
No: 106796
Date: 8/3/23
Sign:
R.R. DIST.

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

For SUNIL FASTENERS

Authorised Signatory

Purchase Order

 20-02-2023 12:11:59 O

97289
08.02.23 3:48:30

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	97289	196388
	Doc Date	20-02-2023	
	Quote No	NIL	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	17-02-2023	
9397044443 9397044443	**SupplyType**	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	846800 - HARD-Hardware - GI-Universal Clamp- - 160MM - Nos	30.00	30.00	0.00	18.00	1,062.00
2	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	30.00	16.00	0.00	18.00	566.40
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications For lobby 3rd floor toilets work 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 invoice 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

Name : 20/02/2023

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY centre Pvt ltd	Date	17-02-2023			
Site & Phase :	Genopolis	Time:	14:30			
Unit No./Block No.						
Supplier:		Req. No.	196388			
Material required before date:	urgent	ID No.	84426			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9823-Hardware-GI-Universal Clamp--160mm-Nos	30		30		
2	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	30		30		
3	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	15		15		
4	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	10		10		
5	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	10		10		
6	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5		5		
	HARD7211-Hardware-Hacksaw blade Double----Boxes	20		20		
	GENE1944-General Items-Teflon tapes----Nos	40		40		
	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	30		30		
	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20		20		
Remarks:						
	For central lobby 3 floor toilets work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	brahmam					
Approved By:	subha reddy					
Sign & Date:	17-02-2023					

PO 92289.

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT