

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		08/03/23		Prepared by		Asha Jyothi		Serial no.		15540	
Supplier name		Sunil fastners						HO inward no.			
Firm/Company		GVDC		Project		Genopolis		HO received date			
PO/WO date		20/02/23		PO/WO No.		97286		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1652			01/03/23			22,915/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								22,915/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118002				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:								22,915/-			
Amount E – PO / WO value:								22,376/-			
Amount F – Difference (A – E):								539/-			
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:											
Sign:											
Date											
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



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. **1652**

M/s.

GV discovery center pvt ltd
SecbadDate 13/23

Date

PO

97286

Date

20/2/23

Party's GST No.

36AAHCG4940K1ZG

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	8x50 pintype	150 ps	7/-	1050	~
"	8mm x 1mtr Rod	30 ps	29/-	870	~
7318	10mm x 2mtr Rod	10 ps	95/-	950	~
"	10mm x 65 Anchor Bolt	50 ps	9/50	475	~
7216	24 inch Bracket	80 ps	90/-	7200	~
"	12 inch Bracket	100 ps	50/-	5000	~
7318	100 LB Bolt GI N/w	50 ps	17/50	875	~
"	150 GI W/Bolt N/w	100 ps	30/-	3000	~
TOTAL				19420	~
SGST @ 9%				1747	80
CGST @ 9%				1747	80
IGST @ 18%					
P & F					
GRAND TOTAL				22915	~

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Inward No: 2060

Dt: 02/03/23

MRN No: 118002

Dt: 02/3/23

Received By: Anjan

Sign: [Signature]

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GSTIN : 36ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

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.

Authorised Signatory

TIMES
DROP IN ANCHORPentagon
FASTENING SYSTEMHONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

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20-02-2023 12:11:59



97286

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-5

G S T No. : 36AAHCG4940K1ZC

Supplier DetailsSunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003**GSTIN** 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	97286	196389
Doc Date	20-02-2023	
Quote No	NIL	
Quote Date	17-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	150.00	7.00	0.00	18.00	1,239.00
2 962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos 8X1mtr	30.00	29.00	0.00	18.00	1,026.60
3 205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	10.00	95.00	0.00	18.00	1,121.00
4 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	9.50	0.00	18.00	560.50
5 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	90.00	0.00	18.00	8,496.00
6 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	100.00	50.00	0.00	18.00	5,900.00
7 202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	50.00	17.50	0.00	18.00	1,032.50
8 859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	100.00	30.00	0.00	0.00	3,000.00
Total Order Value . . .					22,375.60

Rupees : Twenty Two Thousand Three Hundred Seventy Five and Paise Sixty 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 Day.**Delivery Location** Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for CLUB HOUSE sprinkler work purpose.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

20-02-2023 12:11:59

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement Nil
Security Nil
Remarks

Original invoice +Copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to sitee.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 : _/_/_

Requestion Form		Date:	17-02-2023		
Company Name:		Time:	14.30		
Site & Phase:					
Unit No./Block No.		Req. No.	196389		
Supplier:		ID No.	84427		
Material required before date:		QTY required	QTY available at site	Order QTY	Inward No
S No		Item			Inward Date
1	PLUM5377-Plumbing-PVC Rigid Pipe---150DX6000LMM-Nos	32	32		
2	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	10	10		
3	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	150	150		
4	HARD3137-Hardware-GI Ththreaded rob with nut---8X900mm-Nos	30	30		
5	HARD2027-Hardware-GI Ththreaded rob---10mmX2mtrs-Nos	10	10		
6	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50	50		
7	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	80	80		
8	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	100	100		
9	HARD5698-Hardware-GI U Bolt---100mm-Nos	50	50		
10	HARD8595-Hardware-GI U Bolt---150MM-Nos	100	100		
Remarks					
for block 191 rain water line work purpose					
Engineer		Project Manager			
Prepared By:					
brahmam					
Approved By:					
subha reddy					
Sign & Date:					
17-02-2023					

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT