

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/10/20		Prepared by: Kesh	
PO/WO no. 70899		PO / WO Date. 30/09/20	
Supplier Name SFS Hardware		PO/WO amount 986.48 /-	
Firm/Company GV Discovery Centre Pvt Ltd		Project Synergy 119.19	
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	5/10/20	986 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			986 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	59	5/10/20	NA 83777 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			986 /-
Amount E – PO / WO value:			986 /-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		19/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kesh		
Date	15/10	19/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

SFS HARDWARE

#30-26th 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 59

Delivery challan no :

Dated : 05-10-2020

Dated :

PO NO : 70899-13039

PO Date : 30-09-2020

Buyer:

M/S. G V DISCOVERY CENTRE PVT LTD
5-4-187/3-4, II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36AAHCG4940K1ZC

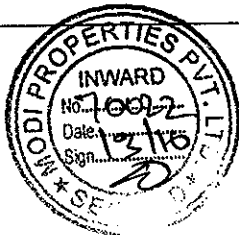
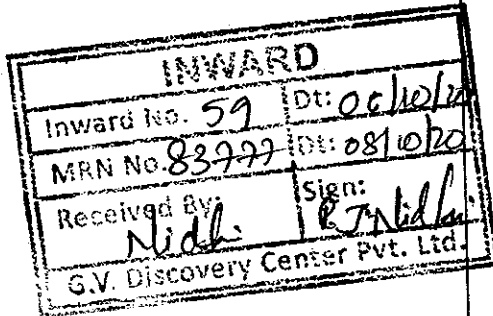
Despatched Through :**BY HAND**

Despatched Date :

05-10-2020

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER KIT MODEL: 812 TAPARIA	8205	1.00 NOS	188.00	18.00%	188.00
2	DOUBLE END SPANNER SET DEP-12 TAPARIA	8204	1.00 NOS	648.00	18.00%	648.00
TRANSPORT CHARGES :						
TOTAL :						836.00
Total Tax Amount: 150.48				CGST @ 9 %	75.24	
				SGST @ 9 %	75.24	
				Round off	-0.48	
Grand Total						986.00



Amount Chargeable (in words)

Rs: NINE HUNDRED AND EIGHTY SIX ONLY**Bank Details :**

Current A/c No: 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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



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For **SFS HARDWARE**
(U) SEC-BAD
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-09-2020 12:17:31 PM

Original



70899

28.09.20 5:24:35

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

9550505717

Doc No	70899	13039
Doc Date	30-09-2020	
Quote No	NIL	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9563 - Tools - Screw driver kit - NA - nos	1.00	188.00	0.00	18.00	221.84
2 9571 - Tools - Spanner - NA - nos SET-6MMTO32MM	1.00	648.00	0.00	18.00	764.64
Total Order Value . . .					986.48
Rupees : Nine Hundred Eighty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand TAPARIA MAKE ONLY

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

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 Site Use Purpose

Completion Date NA

Measurment NA

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		26-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:20	
Supplier				Req. No.		13039	
Material required before date:			Urgent		ID No.		60252
No	Description	Size	Quantity	Units	Inward No	Date	
1	Screw driver Kit	STD	01	No's	188/-		
2	Spanner kit	STD	01	No's	648/-		
3	GI L Bow	2 1/2"	02	No's			
4	GI L Bow	1 1/2"	01	No's			
5	GI Nipple	2 1/2"	01	No's			
6	Foot Valve	2 1/2"	02	No's			
7	Foot Valve	2 1/2"	01	No's			
9							
10							
Remarks: FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		26.09.20		Sign. & Date		26.09.20	

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.