PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Keerthi
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, 191
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
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
#30-26 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**

INWARD
Inward No. 59 Dt: 06/10/20
MRN No. 83777 Dt: 08/10/20
Received By: Nidhi Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 7002
Date 13/10
Sign.

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 Juridiction.

For SFS HARDWARE
SFS HARDWARE SEC-BAD
Authorised Signatory

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 : 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

30/09/2020

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	21/2"	02	No's		
4	GI L Bow	11/2"	01	No's		
5	GI Nipple	21/2"	01	No's		
6	Foot Valve	21/2"	02	No's		
7	Foot Valve	21/2"	01	No's		
8	PO					
9	10899 → MBM NO					
10	142					

Remarks: FOR SITE USE PURPOSE.

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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