PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73682	PO / WO Date.	09/01/21
Supplier Name	SFS Hardware	PO/WO amount	3,680/-
Firm/Company	GV Discovery Centre Pvt. Ltd	Project	119, 191 Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	106	11/01/21	3,680/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,680/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87642	☑ 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:	3,680/-
Amount E – PO / WO value:	3,680/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]					
Date	20/01/21	21/1/21					

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 : 106
Delivery challan no :

Dated : 11-01-2021
Dated :

PO NO : 73682-13117
PO Date : 09-01-2021

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 : 11-01-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8 INCH	8203	2.00 NOS	228.00	18.00%	456.00
2	TAPARIA MAKE - NOSE PLIER 6 INCH	8203	2.00 NOS	197.00	18.00%	394.00
3	TAPARIA MAKE - WIRE STRIPPER	8203	2.00 NOS	49.00	18.00%	98.00
4	TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	76.00
5	TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	340.00
6	TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	166.00
7	TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	164.00
8	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	826.27	18.00%	826.27
9	TAPARIA MAKE - SCREW SPANNER 10 INCH	8204	1.00 NOS	332.00	18.00%	332.00
10	TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	86.00
11	TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	72.00
12	JOLLY MAKE HACKSAW FRAME 6 INCH	8202	3.00 NOS	36.00	18.00%	108.00
	TRANSPORT CHARGES :					
					TOTAL :	**3,118.27**
			Total Tax Amount:	561.29	**CGST @ 9 %**	280.64
					SGST @ 9 %	280.64
					Round off	0.44
					Grand Total	**3,680.00**

INWARD
Inward No. 341 Dt: 15-01-21
MRN No 87642 Dt: 18
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY 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.

MODI PROPERTIES INWARD No. 73490 Date: 19/1

For SFS HARDWARE

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 : 106
Delivery challan no :

Dated : 11-01-2021
Dated :

PO NO : 73682-13117
PO Date : 09-01-2021

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

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4	TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	76.00
5	TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	340.00
6	TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	166.00
7	TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	164.00
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10	TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	86.00
11	TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	72.00
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					TOTAL :	**3,118.27**
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For SFS HARDWARE

Declaration
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This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

Purchase Order

 09-01-2021 11:45:19 AM

Ori

73682
09.01.21 11:04:30

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	73682	13117
Doc Date	09-01-2021	
Quote No	NIL	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9516 - Tools - Cutting plyer - NA - nos *8Inches*	2.00	228.00	0.00	18.00	538.08
2 9605 - Tools - Nose Player - NA - bags *6Inches*	2.00	197.00	0.00	18.00	464.92
3 9606 - Tools - Wire Stripper - NA - Kgs	2.00	49.00	0.00	18.00	115.64
4 9587 - Tools - Tester - NA - nos *814*	2.00	38.00	0.00	18.00	89.68
5 9551 - Tools - Pipe Wrench - NA - nos	1.00	340.00	0.00	18.00	401.20
6 9542 - Tools - Hammer - other - nos *Ball Pin*	1.00	166.00	0.00	18.00	195.88
7 9607 - Tools - ALLenkey Set - NA - Kgs	1.00	164.00	0.00	18.00	193.52
8 9573 - Tools - Tool box - NA - nos *PTB-16*	1.00	975.00	0.00	0.00	975.00
9 9565 - Tools - Screw spanner - NA - nos *10Inches*	1.00	332.00	0.00	18.00	391.76
10 9562 - Tools - Screw driver - NA - nos	1.00	86.00	0.00	18.00	101.48
11 9562 - Tools - Screw driver - NA - nos *Phillips*	1.00	72.00	0.00	18.00	84.96
12 9539 - Tools - Hacksaw frame - other - nos *Jolly 6Inches*	3.00	36.00	0.00	18.00	127.44

Total Order Value . . . **3,679.56**

Rupees : Three Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

09/01/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13117
Material required before date:	14.12.2020	ID No.	62191

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool Kit (Spanner, Cutting Plair & etc..) - Bosch	STD	01	Set		
2						
3						
4						
5						
6			PO			
7	10/12/2020		73682			
8						
9						
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR