

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/11

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		77890		PO / WO Date.		20/6/21	
Supplier Name		SFS Hardware		PO/WO amount		4342	
Firm/Company		CUDC		Project		FMS	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	85	22/6/21		4342			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
4342							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93006	☒ 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:							
4342							
Amount E – PO / WO value:							
4342							
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. <u>1/-</u> ☒ No				
Payment – due date			9/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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

Buyer:

M/s. G V DISCOVERY CENTRE PVT LTD
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4940K1ZC

Invoice No : 85

Delivery challan no : 53/85

Dated: 22-06-2021

Dated : 22-06-2021

PO NO : 77890 - 13243

PO Date : 21-06-2021

Despatched Through :

BY HAND

Despatched Date :

22-06-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" "TAPARIA"	8206	1.00 SET	3,680.00	18.00%	3,680.00
TOTAL :						3,680.00
Total Tax Amount: 662.40					CGST @ 9 %	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
Grand Total						4,342.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

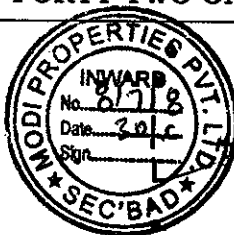
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

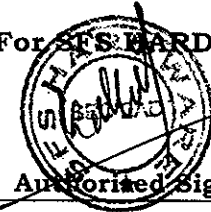
Declaration

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



GST INVOICE

SFS HARDWARE

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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 85

Delivery challan no : 53/85

Dated: 22-06-2021

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5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through :

BY HAND

Despatched Date :

22-06-021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" "TAPARIA"	8206	1.00 SET	3,680.00	18.00%	3,680.00
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For SFS HARDWARE


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-06-2021 12:20:27 PM

Origin



77891

19.06.21 11:30:41

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 77890 13243

Doc Date 21-06-2021

Quote No NIL

Quote Date 21-06-2021

SupplyType Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9573 - Tools - Tool box - NA - nos PTB-16,C/Plier 8",nose plier6",wire stripper,tester,pipe wrench,ball pein hammer 200gms,allen key set,screw spanner,screw driver,phillips set,hacksaw frame 6"	1.00	3,680.00	0.00	18.00	4,342.40
Total Order Value . . .					4,342.40
Rupees : Four Thousand Three Hundred Fourty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Taparia brand/company.Hacksaw frame of Jolly.

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 Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Center		Date:		17.06.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:				Urgent		Req. No.	
				ID No.		13243	
						66752	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Civil tool kit(line dori,5 m steel tape,15 m steel tape,30 meters and 100 m fiber tape,tapi,1 sprit level,level pipe,matna 2 nos,markers 10 nos)	std	01	Nos			
2	Tool kit bag	std	01	Nos	✓ 3,680		
	Curtain P8"/NP6"/blade stripper/Tester/Pw/B PTH 200gms/ All security set						
	Tool Box Tapania PTB-16 / Screw span 10" / SD / PTHMS SD set						
	HS frame 6"						
Remarks: For site use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		17.06.2021		Sign. & Date		17.06.2021	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: GV DISCOVERY CENTR PVT LTD.

Our Reference - 53/85
Date - 22-06-2021

Your Order Ref : 77890 - 13243
Dated : 21-06-2021

S.No	PARTICULARS	QTY	UNIT
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" TAPARIA MAKE	1	SET

INWARD

Inward No: 608	Dt: 23/06/21
MRN No: 2293006	Dt: 10.03
Received By: [Signature]	Sign: [Signature]
Ganga Valley Discovery Center Pvt. Ltd.	

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,



For - SFS HARDWARE

GST INVOICE

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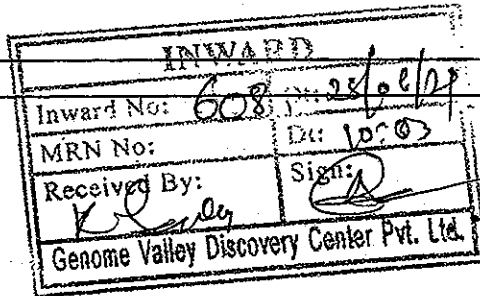
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