PURCHASE DIVISION
Advice for approval for credit to supplier

✓ W/R

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77890	PO / WO Date.	21/6/21
Supplier Name	SFS Hardware	PO/WO amount	4342
Firm/Company	GVDC	Project	Tooling
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._____/- ☑ 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:	[signature]						
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**	**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	
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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 22-06-021

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8778 Date 30/6 Sign.

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

Authorized 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 : 85
Delivery challan no : 53/85

Dated: 22-06-2021
Dated : 22-06-2021

PO NO **: 77890 - 13243**
PO Date : 21-06-2021

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

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
					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
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For SFS HARDWARE

Authorised Signatory

Purchase Order

 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. -
Penality 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

21/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13243
Material required before date:	Urgent	ID No.	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/-	
	Cuttin P 8"/ NP 6"/ Wire stripper/ Tester/ Pw/ BPH 200gms/ Allenkey set					
	ToolBox Taparia PTB-16/ Screw Spanner 10"/ SD/ Philips 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

PO 77890

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 SSLLP stock
- ☐ Other

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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: 8293008 Dt: 10.03
Received By: Sign:
Ganga Valley Discovery Center Pvt. Ltd.

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

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 : 85** Delivery challan no : 53/85 **Dated: 22-06-2021** Dated : 22-06-2021 PO NO **: 77890 - 13243** PO Date : 21-06-2021
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**	**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
					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**

INWARD
Inward No: 608 Dt: 28/06/21
MRN No: Dt: 10203
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

For SFS HARDWARE

Declaration
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Authorised Signatory