

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 13/11/21		Prepared by: R. Mucetta	
PO/WO no. 81692		PO / WO Date. 16/10/21	
Supplier Name SFs Hardware.		PO/WO amount 155760.00	
Firm/Company Gvdc		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	252	21/10/21	155760.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			155760.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	53/252	21/10/21	98212 ☒ 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:			155760
Amount E - PO / WO value:			155760
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		15/11/21.	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	R. Mucetta		
Date	15/10/21 - 18/11		

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 : 252

Delivery challan no : 53/18-248
& 53/252

Dated: 21-10-2021

Dated : 18-10-2021
& 21-10-2021

PO NO : 81692 - 13373

PO Date : 16-10-2021

API0W1990

Despatched Through :

MADHU & SONS

Despatched Date :

18 & 21-10-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CLAMP FOR SCAFFOLDING REVOLVING SIZE - 40 MM	7308	1500.00 NOS	88.00	18.00%	1,32,000.00
TOTAL :						1,32,000.00
Total Tax Amount:				23760.00	CGST @ 9 %	11,880.00
					SGST @ 9 %	11,880.00
					Round off	0.00
Grand Total						1,55,760.00

Mrn NO :- 98212

Inward NO :- 871

Amount Chargeable (in words)

Rs: ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY ONLY

Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

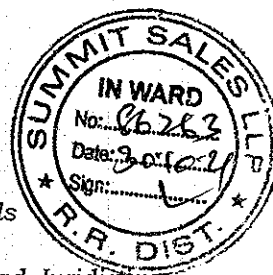
IFSC Code : CBIN0283477

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

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: G V DISCOVERY CENTRE PVT LTD

Our Reference - 53/252
Date - 21-10-2021

Your Order Ref : 81692 - 13373
Dated : 16-10-2021

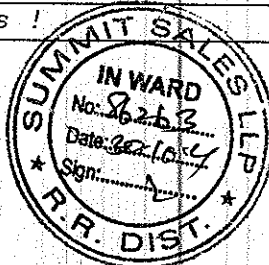
S.No	PARTICULARS	QTY	UNIT
1	CLAMP FOR SCAFFOLDING REVOLVING - 40 MM	1450	NOS

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !



SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: G V DISCOVERY CENTRE PVT LTD.

Our Reference - 53/248
Date - 18-10-2021

Your Order Ref : 81692 - 13373
Dated : 16-10-2021

S.No	PARTICULARS	QTY	RATE
1	CLAMP FOR SCAFFOLDING REVOLVING - 40 MM	50 NOS	

GST AS APPLICABLE

We Look Forward to Serving You !

Sincerely,
For SFS HARDWARE

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 9174 3243

Generated Date: 22/10/2021 01:51 PM

Generated By: 36BJJ PG351 5K126 Valid Upto: 23/10/2021

Mode: Road

Approx Distance: 7km

Type: Outward - Supply

Document Details: Tax Invoice - 252 - 21/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36BJJ PG351 5K126
SFS HARDWARE
TELANGANA
:: Dispatch From ::
30-26 PLOT NO 36 3RD FLOOR BUR
RTC COLONY TRIMULGHERRY SECUNDERABAD
Hyderabad, TELANGANA-500015

To

GSTIN : 36AAH CG494 0K12C
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA
:: Ship To ::
Soham Mansion 5-4-187/3 and 4
2nd M G Road
Secunderabad, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7308	Clamp for scaffolding revolving &	0.00	132000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt : 132000.00 CGST Amt : 11880.00 SGST Amt : 11880.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 155760.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W1990	Hyderabad	22/10/2021 01:51 PM	36BJJPG3515K126	-	-



141391743243

GST INVOICE

PLOT NO 36 SING SOCIETY RTC COLONY ERY HYDERABAD 500-015 550505717 ny's GSTIN: 36BJJPG3515K1Z6	Invoice No : 252 Delivery challan no : 53/ 248 & 53/252	Dated: 21-10-2021 Dated : 18-10-2021 & 21-10-2021
	PO NO : 81692 - 13373 PO Date : 16-10-2021	
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	AP10W1990 MADHU & SONS 18 & 21-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CLAMP FOR SCAFFOLDING REVOLVING SIZE - 40 MM	7308	1500.00 NOS	88.00	18.00%	1,32,000.00
INWARD Inward No: 5821 Dt: 22/10/21 MRN No: 98212 Dt: 28/10/21 Received By: S. Nagaraj Sign: S. Nagaraj Genome Valley Research Center Pvt. Ltd.						
TOTAL :						1,32,000.00
Total Tax Amount: 23760.00				CGST @ 9 %		11,880.00
				SGST @ 9 %		11,880.00
				Round off		0.00
Grand Total						1,55,760.00

Amount Chargeable (in words)

Rs: ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY ONLY**Company's Bank Details**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
FSC 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 SPS HARDWARE**Authorised Signatory**

SFS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K126

Cell: 9550505717

DELIVERY CHALLAN

To: G V DISCOVERY CENTRE PVT LTD.

Our Reference - 83/248
Date - 18-10-2021

Your Order Ref : 81692 - 13373
Dated : 16-10-2021

S.No	PARTICULARS	QTY	RATE
1	CLAMP FOR SCAFFOLLING REVOLVING - 40 MM	50 NOS	

INWARD
Inward No: 824 Dt: 19/10/21
MRN No: 98025 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

GST AS APPLICABLE

Yours Faithfully,

For SFS HARDWARE

We Look Forward to Serving You !



Purchase Order

Page(s) 1 of 1

16-10-2021 11:36:57 AM

Origin



81692

18.10.21 2:04:47

From Company : **G V Discovery Center Pvt Ltd**
 S-4-187/384, II nd Floor, Saham Mansion, MG Road, Secunderabad-50003
 G.S.T No. : 36AAHCG4940K1ZC

Supplier Details

SFS Hardware
 30-26, III Floor, Plot no 36, Burhan Housing Society, RTC
 Colony, Himayyerguda, Secunderabad-15

9550505717

Doc No	81692	13373
Doc Date	16-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
Supply Type	Supply	

Kind Attn : Mr Khuzam

Purchase Order for the Supply of following items

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 40ML Rawlplug type	1,500.00	88.00	* 0.00	18.00	155,760.00
Total Order Value					155,760.00
Rupees : One Lakh(S) Fifty Five Thousand Seven Hundred Sixty Only.					

Terms and Conditions

Specification / Brand : As per details given in the quotation

Payment Terms : 100% as advance

Tax : All taxes included in above price

Delivery Date : Next Day

Delivery Location : 149-150 Sherry Square 1

Phone

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us

Warranty : Nil

Advance Paid : 155,760/- On 16/10/2021

Other Terms : Payment will be made only after inspection of material & above material for site use purpose

Completion Date : NA

Insurance : 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 : / /

Subject: Re: 211016104537

From: Soham Modi <sohammodi@modiproperties.com>

Date: 16-10-2021, 11:11 AM

To: Minish Parikh Purchase <minish@modiproperties.com>, Ashaiya U Admin <ashaiya@modiproperties.com>

Approved. Go ahead.

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 16 October 2021 10:38 am
To: ashaiya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: 211016104537

Soham Bhai,

Enclosing the Estimation for MS Pipe 40MM X 2.7MM X 24' & 40MM X 2.7MM X 30' AND Clamps Revolving 40MM.

Need your Approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 08 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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Estimate

Page(s) 1 Of 1

16-10-2021 9:55:59 AM

Original / Office Copy / Purchase Div. Copy

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	81692	13373
Doc Date	16-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
Supply Type	Supply	

Kind Attn : Mr Khuzem

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 40MM-Revolving Type	1,500.00	88.00	0.00	18.00	155,760.00
Total Order Value . . .					155,760.00

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next 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 1,55,760/- Dt 18/10/2021.

Other Terms Payment will be made only after inspection of material. Above material for site use purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 16/10/2021

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**Date : 16/10/2021

Requisition Form

Company Name:		G. V. Discovery Centre		Date:	14.10.2021
Site & Phase :		SYNERGY 119,191		Time:	11:00 Hrs
Material required before date:		Urgent		Req. No.	13373
				ID No.	70324

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipes	40mm x 2.7 mm x 24'	150	nos		
3	MS Pipes	40mm x 2.7 mm x 30'	150	nos		
4	clamps	std	1500	nos		
5						
6						
7						
8						
9						

Estimate
81692

Remarks:- for site use purpose

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao (for G.Rajesh babu)
Sign. & Date	14.10.2021	Sign. & Date	14.10.2021

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