PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	R. vrueetha
PO/WO no.	78847.	PO / WO Date.	21/07/21
Supplier Name	SFS hardware	PO/WO amount	11210.00
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	53/113	23/07/21	11210.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11210.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	53/113.	23/07/21	94313	☑ 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:	11210.00
Amount E – PO / WO value:	11210.00
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	15/01/21
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vrueetha	[signature]					
Date	14/11/21.	12/11					

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/-

 21-07-2021 10:00:54 AM

Purchase Order

78847
16.07.21 4:16:36

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	78847	13289
Doc Date	21-07-2021	
Quote No	NIL	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *12MM X 150MM*	500.00	19.00	0.00	18.00	11,210.00
				Total Order Value . . .	**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 labour quarters frames making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

21/07/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	19.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13289
Material required before date:	Urgent	ID No.	67654

No	Description	Size	Quantity	Units	Inward No	Date
1	Nalt bolts	12mm x150mm	500	Nos	23/4181 19/	
3						
4						
5	PO/78847					
6						
7	19/07/2021					
8						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ ...enishing SSLLP stock
- ☐ Other

Remarks: For labour quarters frames making purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	19.07.2021	Sign. & Date	19.07.2021

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

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 113** Delivery challan no : 53/113	**Dated: 23-07-2021** Dated : 22-07-2021
	PO NO **: 78847 - 13289** PO Date : 21-07-2021	
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** 23-07-021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT AND NUT - SIZE : 12 X 150 MM	7318	500.00 SET	19.00	18.00%	9,500.00
					TOTAL :	**9,500.00**
	Total Tax Amount: 1710.00				**CGST @ 9 %**	855.00
					SGST @ 9 %	855.00
					Round off	0.00
					Grand Total	**11,210.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND TWO HUNDRED AND TEN ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No. 82722
Date 28/12
Sign.
R.R. DIST.

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 SECBAD

Authorised Signatory

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: GV DISCOVERY CENTR PVT LTD.

Our Reference - 53/113
Date - 23-07-2021

Your Order Ref : 78847 - 13289
Dated : 21-07-2021

S.No	PARTICULARS	QTY	UNIT
1	GI BOLT AND NUT SIZE : 12 MM X 150 MM	500	NOS

INWARD
Inward No: 712 Dt: 24/07/2
MRN No: 94313 Dt: 11:19
Received By: Ch.manesha Sign:
Genome Valley Discovery Center Pvt. Ltd.

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