

PURCHASE DIVISION
Advice for approval for credit to supplier

(1) (2) (3)

Date: 14/11/21		Prepared by: R. Muthu	
PO/WO no. 28847		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.
1.	53/113	23/07/21	94313
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 11210.00			
Amount F - Difference (A - E): GST-18% 11210.00			
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		15/01/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: R. Muthu			
Date: 14/11/21			

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/-

Purchase Order



78847

16.07.21 4:16:36

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21-07-2021 10:00:54 AM

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, Tirumulgeri, 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. -
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 labour quarters frames making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name :

21/07/2021

Name :

Accepted the above Terms And Conditions
For **SFS Hardware**

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	231181		
3					191		
4							
5							
6							
7							
For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☒ Approval for technical details/clarification ☐ Pending SLLP 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

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 : 113

Delivery challan no : 53/113

Dated: 23-07-2021

Dated : 22-07-2021

PO NO : 78847 - 13289

PO Date : 21-07-2021

Despatched Through :

BY HAND

Despatched Date :

23-07-2021

State Code: 36

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

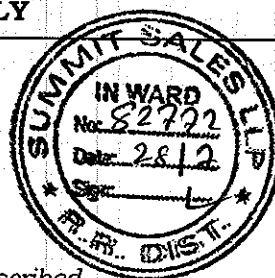
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

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
Authorized Signatory

SFS HARDWARE

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

Cell: 9550505717

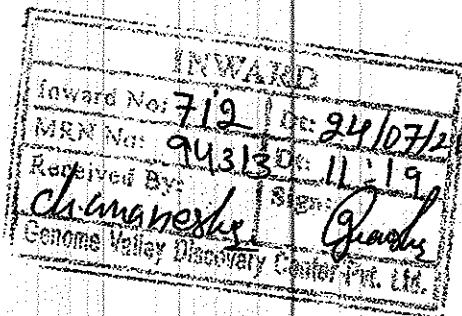
DELIVERY CHALLAN

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



GST AS APPLICABLE

Your Sincerely,



For - SFS HARDWARE

Thank you for your Business !