

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	6/12/2021	Prepared by:	Saikiran
PO/WO no.:	82657	PO / WO Date:	16/11/2021
Supplier Name	SFS Hardware	PO/WO amount	330
Firm/Company	G.V. Discovery centre	Project	Genopolis
SL No.	Bill No.	Bill Date	Bill amount
1	310	19/11/2021	330
2	/	/	/
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.			99890	☒ 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:

Amount E - PO / WO value:

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 / FDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	13/12/2021

Remarks: — final bill —

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	PA					
Date	6/12/2021	2/12					

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 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. 0,000/-. 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 : 310

Delivery challan no :

Dated: 19-11-2021

Dated :

PO NO : 82651 - 13406

PO Date : 16-11-2021

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 / DRIVER

Despatched Date :

19-11-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP SIZE : 1 1/4"	7318	20.00 NOS	11.00	18.00%	220.00
2	U CLAMP SIZE : 3/4"	7318	6.00 NOS	10.00	18.00%	60.00

TOTAL : 280.00

Total Tax Amount: 50.40

CGST @ 9 %

25.20

SGST @ 9 %

25.20

Round off

-0.40

Grand Total 330.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND THIRTY 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.

INWARD	
Inward No: 964	Dt: 22/11/21
MRN No: 99890	Dt: 5/30
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-11-2021 12:38:40 PM

Origin



82651

12.11.21 5:07:44

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

Doc No	82651	13406
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	16-11-2021	
SupplyType	Supply	

9550505717

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 11/4" U-Clamp	20.00	11.00	0.00	18.00	259.60
2 7329 - Plumbing - GI - Clamp - other - nos 3/4" U-Clamp	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					330.40

Rupees : Three Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 RO Plant fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signator

Name :

16/11/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/_

1462

Requisition Form - CPVC							
Company		Genopolis		Site & Phase		GVDC	
Req. no.		13406		Req. Date		12.11.2021	
Material required before		urgent		ID no.		71165	
Prepared by:		Rajesh Babu		Approved by (sign):			
Flat / Block no:		RO Plant fixing purpose					
S No.	Item Description	Units	Qty required Per Flat	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC material for RO Plant						
1	1" Elbow	Nos	20.00	-	20.00		
2	1" Endcap	Nos	8.00	-	8.00		
3	1 1/4" Tank Nipple	Nos	4.00	-	4.00		
4	1 1/4" FABT	Nos	4.00	-	4.00		
5	1" MABT	Nos	6.00	-	6.00		
6	3/4" X 1/2" Brass Elbow	Nos	20.0	-	20.0		
7	3/4 Elbow	Nos	20.0	-	20.0		
8	3/4" Tee	Nos	10.0	-	10.0		
9	1/2" X 1/4" GI Nipple	Nos	20.0	-	20.0		
10	Teflon Tapes	Nos	15.0	-	15.0		
11	1 1/4" GI Union	Nos	10.0	-	10.0		
12	1 1/4" GI Coupling	Nos	5.0	-	5.0		
13	1 1/4" X 1/2" GI Tee	Nos	20.0	-	20.0		
14	1 1/4" Clamp	Nos	2.0	-	2.0	✓ 11/	82651
15	1" Ball Valve	Nos	2.0	-	2.0		
16	1" Union	Nos	10.0	-	10.0		
17	1" Tank Nipple	Nos	6.0	-	6.0		
18	1" FABT	Nos	6.0	-	6.0		
19	1" MABT	Nos	6.0	-	6.0		
20	1" 45 Elbow	Nos	8.0	-	8.0		
21	3/4" Cpvc Plain Tee	Nos	10.0	-	10.0		
22	3/4" Cpvc Plain elbow	Nos	20.0	-	20.0		
23	3/4" GI U Clamp	Nos	6.0	-	6.0	✓ 10/	82651
24	3/4" Cpvc Coupling	Nos	10.0	-	10.0		
25	3/4" Cpvc Clamp	Nos	15.0	-	15.0		
26	1" Cpvc Pipe	Lengths	20.0	-	20.0		
27	1" x 3/4" Reducer	Nos	10.0	-	10.0		
28	1" Cpvc Plain elbow	Nos	6.0	-	6.0		
29	1" Cpvc Cpoupling	Nos	20.0	-	20.0		
30	1" Cpvc Clamp	Nos	6.0	-	6.0		
31	Cpvc Solvent	250Gms	5.0	-	5.0		
32	Pvc Solvent	250Gms	5.0	-	5.0		
	Total		355	-	355		

Rajesh Babu

12 NOV 2021