E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Snehq
PO/WO no.	83345	PO / WO Date.	6/12/21
Supplier Name	SFS Hardware	PO/WO amount	67,260/-
Firm/Company	GV Discovery center Pvt Ltd	Project	119,191. Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	331	8/12/21	33,630/-
2	333	9/12/21	33,630/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	3000+18%	3540/-
Amount C – Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		70,800.
Amount E – PO / WO value:		67,260
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 (67,260)
Payment – due-date	27/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/1/22					

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 Poe/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. 50,000/- 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 : 331** Delivery challan no : PO NO **: 83345 - 13423** PO Date : 06-12-2021	**Dated: 08-12-2021** Dated :
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**	**AP 10 W 5998** 12/8/2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING CLAMPS SIZE : 60 X 40 MM HEAVY	7308	250.00 NOS	114.00	18.00%	28,500.00
	TRANSPORTATION / FRIEGHT :					3,000.00
					TOTAL :	**31,500.00**
		Total Tax Amount:		5670.00	**CGST @ 9 %**	2,835.00
					SGST @ 9 %	2,835.00
					Round off	0.00
					Grand Total	**37,170.00**

INWARD
Inward No: 1004 Dt 9/12/21
MRN No: 100472 Dt: 17:12
Received By: Sign:
G.V.D.C. PVT. LTD.

Amount Chargeable (in words)

Rs: THIRTY SEVEN THOUSAND ONE HUNDRED AND SEVENTY 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 Juridiction.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88161 Date: 11/12 Sign:

For SFS HARDWARE

Authorised 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 : 333** Delivery challan no : PO NO **: 83345 - 13423** PO Date : 06-12-2021	**Dated: 09-12-2021** Dated :
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**	**AP 10 W 5998** 12/9/2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING CLAMPS SIZE : 60 X 40 MM HEAVY	7308	250.00 NOS	114.00	18.00%	28,500.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**28,500.00**
	Total Tax Amount:		5130.00		**CGST @ 9 %**	2,565.00
					SGST @ 9 %	2,565.00
					Round off	0.00
					Grand Total	**33,630.00**

INWARD
Inward No 1905 Dt 9/12/21
GRN No: 100473 Dt: 17/13
Received By: Sign:
G.V.D.C. PVT. LTD.

Amount Chargeable (in words)

Rs: THIRTY THREE THOUSAND SIX 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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8816 Date: 11/12 Sign:

For SFS HARDWARE

Authorised Signatory

 06-12-2021 12:49:32 PM

Purchase Order

83345
02.12.21 2:45:21

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	**Doc No**	83345	13423
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-12-2021	
	Quote No	NIL	
	Quote Date	06-12-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *Revolving Coupler 40 X 60MM*	500.00	114.00	0.00	18.00	67,260.00
					Total Order Value . . .	**67,260.00**

Rupees : Sixty Seven Thousand Two 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. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 67,260/-Dt---13/12/2021.
Other Terms	Payment will be made only after inspection of material.Above material for A-Block upper basement plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
06/12/2021
Name :

Name :

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

1509

Requisition Form

Company Name:	G.V.Discovery Centers	Date:	03.12.2021
Site & Phase:	GENOPOLIS	Time:	17.30
Supplier:		Req. No.	13423
Material required before :	**Urgent**	ID No.	71771

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Clamps	40X60	500	Nos		
2						
3						
4						
5						
6						

PO 83345

06/12/21

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For Slab Bracing Purpose.

Prepared by	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	03.12.2021	Sign. & Date	03.12.2021

APPROVED BY
03 DEC 2021
PROJECT MANAGER
G.V.D.C.