

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Snehg
PO/WO no.	83194	PO / WO Date.	21/12/21
Supplier Name	SPS Hardware	PO/WO amount	339,840/-
Firm/Company	Giv Discovery center pvt ltd	Project	119,191 Synergy Squar
Sl. No.	Bill No.	Bill Date	Bill amount
1	328	4/12/21	339,840 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			339,840/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			343,380 /-
Amount E – PO / WO value:			339,840 /-
Amount F – Difference (A – E): GST-18%			3540 /-
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		27/12/21	
Remarks: Single bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg		
Date	21/12/21		
		31 DEC 2021	
		MINISH PARIKH	

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

Invoice No : 328

Delivery challan no :

Dated: 04-12-2021

Dated :

PO NO : 83194 - 13420

PO Date : 02-12-2021

Buyer:

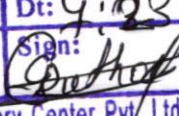
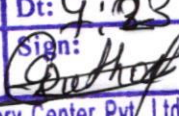
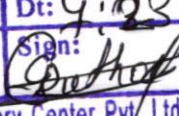
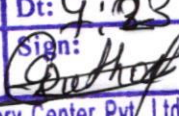
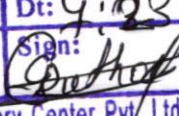
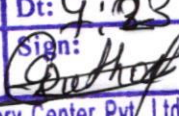
M/s. G V DISCOVERY CENTRE PVT LTD
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through :**AP 12 V 6906/ TROLLEY**

Despatched Date :

12/4/2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount								
1	REVOLVING CLAMPS SIZE : 60 X 40 MM HEAVY INWARD <table><tr><td>Inward No: 1008</td><td>Dt: 4/12/21</td></tr><tr><td>MRN No: 100491</td><td>Dt: 4.12.21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table>	Inward No: 1008	Dt: 4/12/21	MRN No: 100491	Dt: 4.12.21	Received By: 	Sign: 	Genome Valley Discovery Center Pvt. Ltd.		7308	2400.00 NOS	120.00	18.00%	288,000.00
Inward No: 1008	Dt: 4/12/21													
MRN No: 100491	Dt: 4.12.21													
Received By: 	Sign: 													
Genome Valley Discovery Center Pvt. Ltd.														
	TRANSPORTATION / FRIEGHT :					3,000.00								
	TOTAL :					291,000.00								
	Total Tax Amount: 52380.00				CGST @ 9 %	26,190.00								
					SGST @ 9 %	26,190.00								
					Round off	0.00								
	Grand Total					343,380.00								

Amount Chargeable (in words)

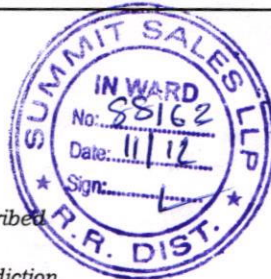
Rs: THREE LAKH FOURTY THREE THOUSAND THREE HUNDRED AND EIGHTY ONLY**Company's Bank Details**

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**

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1314 0819 3875**

Generated Date: **04/12/2021 05:02 PM**

Generated By: **36BJJ PG351 5K1Z6** Valid Upto: **05/12/2021**

Mode: **Road**

Approx Distance: **7km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 328 - 04/12/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BJJ PG351 5K1Z6
SFS HARDWARE
TELANGANA

:: Dispatch From ::
30-26 PLOT NO 36 3RD FLOOR BUR
RTC COLONY TRIMULGHERRY SECUNDERABAD
Hyderabad, TELANGANA-500015

To

GSTIN : 36AAH CG494 0K1ZC
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	REVOLVING CLAMPS & SIZE : 60 X 40 MM NOS	2400.00	282000.00	9.000+9.000+NE+0.000+0.00
7308	TRANSPORTATION &	0.00	3000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **291000.00** CGST Amt ` **26190.00** SGST Amt ` **26190.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **343380.00**

4. Transportation Details

Transporter ID & Name :

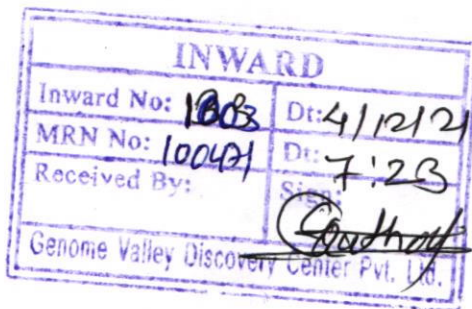
Transporter Doc. No & Date : **& 04/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Mult. Veh. Info (If any)
Road	AP12V6906	Hyderabad	04/12/2021 05:02 PM	36BJJPG3515K1Z6	-	-



131408193875



Purchase Order



83194

25.11.21 3:45:34

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02-12-2021 10:45:21 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,Tirumulgery,Secunderabad-15

9550505717

Doc No	83194	13420
Doc Date	02-12-2021	
Quote No	NIL	
Quote Date	02-12-2021	
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 clamps 60MM X 40MM	2,400.00	120.00	0.00	18.00	339,840.00
Total Order Value . . .					339,840.00

Rupees : Three Lakh(s) Thirty Nine Thousand Eight Hundred Forty 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** Rs 3,39,840/- Dt--06/12/2021.**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** Delivery at GVDC Turkapally Contact Person Mr Narsing Rao-9705020722.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

1491

APPROVED BY
01 DEC 2021
JOHAN MODI
MANAGING DIRECTOR

APPROVED BY
30 NOV 2021
PROJECT MANAGER
G.V.D.C.