F

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Sneha
PO/WO no.	83194	PO / WO Date.	2/12/21
Supplier Name	SPS Hardware.	PO/WO amount	339,840/-
Firm/Company	GV Discovery center pvt ltd	Project	119,191 Synergy Square
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.	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:		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:	Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED				
Date	21/12/21		31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				

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 : PO NO **: 83194 - 13420** PO Date : 02-12-2021	**Dated: 04-12-2021** 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 12 V 6906/ TROLLEY** 12/4/2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING CLAMPS SIZE : 60 X 40 MM HEAVY	7308	2400.00 NOS	120.00	18.00%	288,000.00
	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**

INWARD
Inward No: 1083 Dt: 4/12/21
MRN No: 100471 Dt: 4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88162 Date: 11/12 Sign:

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

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	To
GSTIN : 36BJJ PG351 5K1Z6 SFS HARDWARE TELANGANA :: Dispatch From :: 30-26 PLOT NO 36 3RD FLOOR BUR RTC COLONY TRIMULGHERRYSECUNDERABAD Hyderabad,TELANGANA-500015	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	2400.00 NOS	288000.00	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

INWARD
Inward No: 1803 Dt: 4/12/21
MRN No: 100421 Dt: 7:23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Purchase Order

 02-12-2021 10:45:21 AM

83194
25.11.21 3:45:34

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**	83194	13420
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-12-2021	
	Quote No	NIL	
	Quote Date	02-12-2021	
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 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 Fourty 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 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 SSLLP stock
- ☐ Other

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 02/12/2021

Accepted the above Terms And Conditions
For *SFS Hardware*
Name :
Date : __/__/____

1491

Requisition Form

Company Name:	G. V. Discovery Centre		
Site & Phase :	SYNERGY 119,191	Date:	30.11.2021
		Time:	18:10 Hrs
Material required before date:	Urgent	Req. No.	13420
		ID No.	71649

No	Description	Size	Quantity	Units	Inward No	Date
1	Couplers - Revolving Clamp	60mm OD	3000	Nos		
2			2400			
3						
4						
5						
6	PO					
7						
8	83194					

Remarks: For Slab Props Bracing purpose.

Prepared By:	Vineetha reddy		
Sign.& Date	30.11.2021	Approved by	
		Sign. & Date	30.11.2021

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

APPROVED BY
01 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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