PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Prabhakar	Serial no.	2507
Supplier name	SFS - Hardware			HO inward no.	
Firm/Company	GVRL	Project	Amopolis	HO received date	
PO/WO date	19/3/22	PO/WO No.	86579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	482	21/3/22	661-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	661-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105098	Proof of delivery matches MRN	☑ 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:	661-00
Amount E – PO / WO value:	660-80
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 : 482** Delivery challan no :	**Dated : 21-03-2022** Dated :
	PO NO : **86579 - 164741** PO Date : 19-03-2022	
Buyer: **M/s. G V RESERCH CENTRES PVT LTD** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4562D1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 21-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT NUT DOUBLE WASHER & SPRING WASHEI SIZE : M 12 X 60 MM	7318	40.00 NOS	14.00	18.00%	560.00
	INWARD Inward No: 8704 Dt: 21/3/22 MRN No: 105098 Dt: 22/3/22 Received By: R Sign: R G.V.R.C. PVT. LTD.					
	TRANSPORTATION CHARGES :					
					TOTAL :	**560.00**
	Total Tax Amount:		100.80		**CGST @ 9 %**	50.40
					SGST @ 9 %	50.40
					Round off	0.20
					Grand Total	**661.00**

Amount Chargeable (in words)

Rs: SIX HUNDRED AND SIXTY ONE 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 INWARD No: 9240 Date: 22/3

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-03-2022 3:59:43 PM

86579
16.03.22 2:13:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5...
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SFS Hardware

30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	86579	164741
Doc Date	19-03-2022	
Quote No	NIL	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6095 - Miscellaneous - Thread Nut - Others - nos *Nut,Bolt,Double Washer Sp Washer M12 X 60MM*	40.00	14.00	0.00	18.00	660.80
		Total Order Value . . .			**660.80**

Rupees : Six Hundred Sixty and Paise Eighty 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 Electrical sub-station bus bar purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

19/03/2022

Name : ____

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.03.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164741
Material required before date:		ID No.	74812

No	Description	Size	Quantity	Units	Inward No	Date
1.	NUT and bolts with double washer and spring washer	12x60mm	40	No's	141.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

PO 86579

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards electrical sub station bus bar purpose

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	19.03.2022	Sign. & Date	19.03.2022

Note: