


PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		15/4/22		Prepared by	Prabhakar		Serial no.	2892	
Supplier name		SFE hardware				HO inward no.			
Firm/Company		Gvrl		Project	Gvrl		HO received date		
PO/WO date		31/3/22		PO/WO No.	86916		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	03		8/4/22		3,493/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							3,493/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	106006				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							3,493/-		
Amount E – PO / WO value:							3,493/-		
Amount F – Difference (A – E):							-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				25/4/22					
Remarks:				final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:									
Sign:									
Date									
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k				

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 th rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K126	Invoice No : 03 Delivery challan no :	Dated : 08-04-2022 Dated :
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		PO NO : 86916 - 164790 PO Date : 31-03-2022
		Despatched Through : BY HAND / DRIVER Despatched Date : 08-04-22 State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 9"	7216	30.00 NOS	57.00	18.00%	1,710.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 2 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
TRANSPORTATION CHARGES :						
TOTAL :						2,960.00
				Total Tax Amount: 532.80	CGST @ 9 %	266.40
					SGST @ 9 %	266.40
					Round off	0.20
Grand Total						3,493.00

INWARD	
Inward No: 8913	Dt: 12/4/22
Bill No: 06006	Dt: 12/4/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Rs: THREE THOUSAND FOUR HUNDRED AND NINETY THREE 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



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 : 03

Delivery challan no :

Dated : 08-04-2022

Dated :

PO NO : **86916 - 164790**

PO Date : 31-03-2022

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 :**BY HAND / DRIVER**

Despatched Date :

08-04-22

State Code: **36**

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**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page: 1 of 1

31-03-2022 11:45:23 AM

Origin:



16.03.22 2:13:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

Doc No 86916 164790
Doc Date 31-03-2022
Quote No NIL
Quote Date 31-03-2022
SupplyType Supply

9550505717

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket-9"	30.00	57.00	0.00	18.00	2,017.80
2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 2 1/2"	100.00	12.50	0.00	18.00	1,475.00
Total Order Value . . .					3,492.80

Rupees : Three Thousand Four Hundred Ninty Two 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
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 B-Block Flat No 108 to 708 outer line fixing purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

31/03/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

