

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

| | | | | | |
|--|------------------|---|-------------|---|---|
| Date: 23/05/22 | | Prepared by: [Signature] | | Serial no.: 4372 | |
| Supplier name: SPS Hardware | | | | HO inward no.: | |
| Firm/Company: BURE | | Project: Impoles | | HO received date: | |
| PO/WO date: 12/5/22 | | PO/WO No.: 88182 | | Scan ID.: | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 57 | 15/5/22 | 7989-00 | <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. | | | 7989-00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | | |
| 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.: | 52/06 (107249) | | | 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: | | | | 7989-00 | |
| Amount E – PO / WO value: | | | | 7988-60 | |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | |
| Payment – due date | | 23/5/22 | | | |
| Remarks: | | | | | |
| | | | | | |
| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
| Name: | | [Signature] | | | |
| Sign: | | [Signature] | | | |
| Date | | 23 MAY 2022 | | | |
| 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 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 57

Delivery challan no : 53/06

Dated : 15-05-2022

Dated : 14-05-2022

PO NO : 88183 - 164931

PO Date : 12-05-2022

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 :

14-05-22

State Code: 36

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|----------------------------------|--|------|------------|-------|-------------------|-----------------|
| 1 | GI CHANNEL BRACKET SIZE : 12" | 7216 | 40.00 NOS | 68.00 | 18.00% | 2,720.00 |
| 2 | ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2" | 7318 | 100.00 NOS | 16.50 | 18.00% | 1,650.00 |
| 3 | GI CLAMP SIZE : 1 1/2" | 7318 | 75.00 NOS | 28.00 | 18.00% | 2,100.00 |
| 4 | MS WASHERS & NUT SIZE : 08 MM | 7318 | 100.00 NOS | 3.00 | 18.00% | 300.00 |
| TRANSPORTATION CHARGES : | | | | | | |
| TOTAL : | | | | | | 6,770.00 |
| Total Tax Amount: 1218.60 | | | | | CGST @ 9 % | 609.30 |
| | | | | | SGST @ 9 % | 609.30 |
| | | | | | Round off | 0.40 |
| Grand Total | | | | | | 7,989.00 |

Amount Chargeable (in words)

Rs: SEVEN THOUSAND NIINE HUNDRED AND EIGHTY NINE 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



SFS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

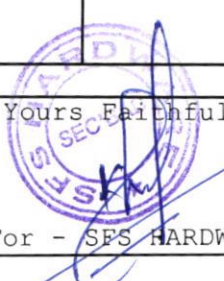
DELIVERY CHALLAN

To: G V RESERCH CENTRE PVT LTD

Our Reference - 53/ 06
Date - 14-05-2022

Your Order Ref : 88183 - 164931
Dated : 12-05-2022

| S.No | PARTICULARS | QTY | RATE |
|------|--|---------|------|
| 1 | GI CHANNEL BRACKET SIZE : 12 INCH | 40 NOS | |
| 2 | ANCHOR BOLT (BOLT TYPE) 10 MM x 2 1/2 INCH | 100 NOS | |
| 3 | GI CLAMP SIZE : 1 1/2 INCH | 75 NOS | |
| 4 | MS WASHER & NUT SIZE : 8 MM | 100 NOS | |

| | |
|----------------------------------|---|
| GST AS APPLICABLE | Yours Faithfully,  |
| We Look Forward to Serving You ! | For - SFS HARDWARE |

GST INVOICE

SFS HARDWARE

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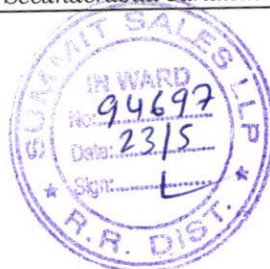
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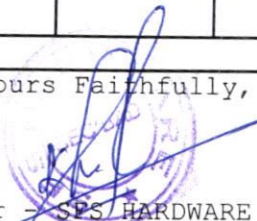
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SFS HARDWARE

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INWARD

| | |
|--|---|
| Inward No: 09238 | Dt: 16/5/22 |
| MRN No: 107249 | Dt: 16/5/22 |
| Received By:  | Sign:  |
| Genome Valley Research Center Pvt. Ltd. | |

Yours Faithfully,

GST AS APPLICABLE

For - SFS HARDWARE

We Look Forward to Serving You !



SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

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To: G V RESERCH CENTRE PVT LTD

Our Reference - 53/ 06
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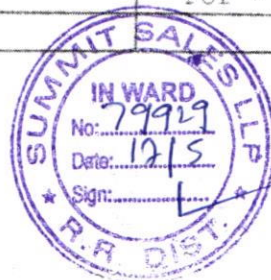
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2

Purchase Order

Page(s) 1 Of 1

12-05-2022 12:00:44



88183

27.04.22 12:24:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

| Supplier Details | | Doc No | 88183 | 164931 |
|---|--|------------|------------|--------|
| SFS Hardware | | Doc Date | 12-05-2022 | |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad 15 | | Quote No | nil | |
| GSTIN 36BJJPG3515K1Z6 | | Quote Date | 06-05-2022 | |
| 9550505717 | | SupplyType | Supply | |

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 12" | 40.00 | 68.00 | 0.00 | 18.00 | 3,209.60 |
| 2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2" | 100.00 | 16.50 | 0.00 | 18.00 | 1,947.00 |
| 3 7329 - Plumbing - GI - Clamp - other - nos 1 1/2" | 75.00 | 28.00 | 0.00 | 18.00 | 2,478.00 |
| 4 6095 - Miscellaneous - Thread Nut - Others - nos 8mm | 100.00 | 3.00 | 0.00 | 18.00 | 354.00 |
| Total Order Value . . . | | | | | 7,988.60 |

Rupees : Seven Thousand Nine Hundred Eighty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**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** 5% penalty for delay in delivery beyond due date.**Transportation** 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 Towards water line's in cellar (municipal,bore & recycling water) horizontal connection purpose at GMR site.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

| | | | |
|--------------------------------|------------------------------|----------|------------|
| Company Name | GV Research Centers Pvt Ltd. | Date | 06.05.2022 |
| Site & Phase | Innopolis | Time: | 12:00 |
| Supplier | | Req. No. | 161931 |
| Material required before date: | 08.05.2022 | ID No. | 76258 |

| No | Description | Size | Quantity | Units | Inward No. | Date |
|-----|---|-------------|----------|-------|------------|------|
| 1. | G.I Bend | 1 1/2" | 04 | No's | | |
| 2. | G.I coupling | 1 1/2" | 04 | No's | | |
| 3. | G.I. neppal | 1 1/2" | 06 | No's | | |
| 4. | Zoloto ball valve | 1 1/2" | 03 | No's | | |
| 5. | Opvc MABT | 1 1/2" | 10 | No's | | |
| 6. | CPVC long bend | 1 1/2" | 20 | No's | | |
| 7. | CPVC coupling | 1 1/2" | 30 | No's | | |
| 8. | CPVC Pipe | 1 1/2" | 15 | No's | | |
| 9. | CPVC 45 Degree bend | 1 1/2" | 12 | No's | | |
| 10. | CPVC Reducer | 2"x1/2" | 04 | No's | | |
| 11. | CPVC Solvent | 250ml | 10 | No's | | |
| 12. | Hecksaw blade double | - | 30 | No's | | |
| 13. | Tefflon tape | 1 1/2" | 50 | No's | | |
| 14. | Thread balls | - | 10 | No's | | |
| 15. | Channel brackets chr braun | 12" | 40 | No's | | |
| 16. | Anchor bolts(bolt type) - 2036-car hard | 10mmx2 1/2" | 100 | No's | | |
| 17. | G.I.U Clamp p-lbs - 2053 729 | 1 1/2" | 75 | No's | | |
| 18. | Nuts and washers mis - 6995 | 8mm | 100 | No's | | |
| 19. | Hammer drill bit | 16mmx6" | 03 | No's | | |

88183
SFS Hardware -
88140
→ GP Buildcon 350+181-

Remarks: Towards Sump to OHT connection for 2727

| | | | |
|-------------|--------------|-------------|----------|
| Prepared By | Ramesh reddy | Approved by | M. Madhu |
| Sign & Date | 06.05.2022 | Sign & Date | |

Note:

Handwritten signature

APPROVED 2022
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

