PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	2/6/22	Prepared by	Prabhakar	Serial no.	4729
Supplier name	Sfs hardware			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	16/5/22	PO/WO No.	88315	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	67	24/5/22	8,555/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,555/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107705	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:	8,555/-
Amount E – PO / WO value:	8,555/-
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
ST. MANAGER

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 : 67 | **Dated : 24-05-2022**
Delivery challan no : | Dated :

PO NO : **88315 - 164951**
PO Date : 16-05-2022

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 : 24-05-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT AND NUT 5/8" X 6"	7318	50.00 NOS	62.00	18.00%	3,100.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	7.50	18.00%	750.00
3	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	7318	100.00 NOS	17.50	18.00%	1,750.00
4	ANCHOR BOLT (PIN TYPE) 10 X 75 MM	7318	100.00 NOS	16.50	18.00%	1,650.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**7,250.00**
	Total Tax Amount:			1305.00	**CGST @ 9 %**	652.50
					SGST @ 9 %	652.50
					Round off	0.00
					Grand Total	**8,555.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FIVE HUNDRED AND FIFTY FIVE 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.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 9265 Dt: 25/5/22
MRN No: 107705 Dt: 25/5/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94564
Date: 30/5
Sign:

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 : 67
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3	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	7318	100.00 NOS	17.50	18.00%	1,750.00
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	TRANSPORTATION CHARGES :					
					TOTAL :	**7,250.00**
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For SFS HARDWARE

Authorised Signatory

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Inward No: 9265 Dt: 25/5/22
MRN No: 107705 Dt: 25/5/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 94734
Date: 25/5
Sign:
R.R. DIST.

Purchase Order

     16-05-2022 16:06:06

88315
27.04.22 12:24:13

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	**Doc No**	88315	164951
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-05-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	16-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6095 - Miscellaneous - Thread Nut - Others - nos *MS Nut & Bolt-5/8" x 6"*	50.00	62.00	0.00	18.00	3,658.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	100.00	7.50	0.00	18.00	885.00
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mm x 75mm*	100.00	17.50	0.00	18.00	2,065.00
4	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *10mm x 75mm*	100.00	16.50	0.00	18.00	1,947.00
				Total Order Value . . .		**8,555.00**

Rupees : Eight Thousand Five Hundred Fifty Five 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

Penality 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 for fire hydrant near 5600-E purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/05/2022

Name : ______________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	14.05.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	164951
Material required before date:	15.05.2022	ID No.	76439

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Nut and Bolts	5/8 - 6 inch length	50	No's	62/r	
2.	Anchor bolts	8mm X 2 inch	100	No's	7/50	
3.	Anchor bolts	10mm X 3inch	100	No's	17/50	
4.	Anchor Fastener	10mm X 3 inch	100	No's	16/50.	
5.						
	PO/88315					

APPROVED
16 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Fire hydrant near 5600E purpose.

Prepared By	Ramesh reddy	Approved by	V.Ramesh reddy
Sign. & Date	14.05.2022	Sign. & Date	14.05.2022

VH.