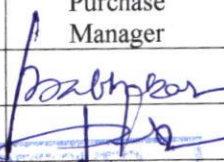
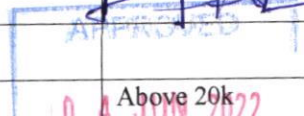


PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 4/6/22		Prepared by: Prabhekar		Serial no. 4730	
Supplier name: Sfs hardware				HO inward no.	
Firm/Company: Grc		Project: Jindapols		HO received date	
PO/WO date: 27/5/22		PO/WO No. 88660		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	80	30/5/22	1,285/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,285/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107947		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:				1,285/-	
Amount E – PO / WO value:				1,285.02	
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		13/6/22			
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.

Purchase Order

Page(s) 1 Of 1

27-05-2022 3:20:31 PM

Origin:



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	Doc No	88660	164973
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	27-05-2022	
	Quote No	NIL	
	Quote Date	27-05-2022	
9550505717	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9516 - Tools - Cutting plyer - NA - nos 8"	3.00	267.00	0.00	18.00	945.18
2 9587 - Tools - Tester - NA - nos	2.00	48.00	0.00	18.00	113.28
3 9562 - Tools - Screw driver - NA - nos Medium	3.00	64.00	0.00	18.00	226.56
Total Order Value . . .					1,285.02
Rupees : One Thousand Two Hundred Eighty Five and Paise Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 site use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		07.04.2022	
Site & Phase:		Innopolis.		Time:		10.00	
Supplier				Req. No.		164973	
Material required before date:				ID No.		76623	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cutting player		3	No's	267	✓	
2.	tester		2	No's	48	✓	
3.	Screw driver medium		3	No's	64	✓	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

PO
88660

APPROVED
27 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	23.0.2022	Sign. & Date	23.05.2022
Note:			

✓

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

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

Invoice No : 80

Delivery challan no :

Dated : 30-05-2022

Dated :

PO NO : 88660 - 164973

PO Date : 27-05-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

30-05-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE CUTTING PLIER : 8"	8203	3.00 NOS	267.00	18.00%	801.00
2	TAPARIA MAKE TESTER 814	8205	2.00 NOS	48.00	18.00%	96.00
3	TAPARIA MAKE SCREW DRIVER MEDIUM	8205	3.00 NOS	64.00	18.00%	192.00

INWARD	
Inward No: 9284	Dt: 31/5/22
MRN No: 107A3	Dt: 31/6/22
Received By: 	Sign: 
Genome Valley Research Center Pvt	

TRANSPORTATION CHARGES :

TOTAL : 1,089.00

Total Tax Amount: 196.02

CGST @ 9 % 98.01

SGST @ 9 % 98.01

Round off -0.02

Grand Total 1,285.00

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND EIGHTY 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory