E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4730
Supplier name	SFS hardware			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	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.				□ 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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 04 JUN 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.

Purchase Order

 27-05-2022 3:20:31 PM Origin[illegible]

88660
20.05.22 3:37:21

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
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 site use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

27/05/2022

Name :

Contact . .

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

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

Invoice No : 80 | **Dated : 30-05-2022**
Delivery challan no : | Dated :

PO NO : **88660 - 164973**
PO Date : 27-05-2022

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 : 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
	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**

INWARD
Inward No: 9282 Dt: 31/5/22
MRN No: 10797 Dt: 01/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95151
Date: 3/6/22
Sign:

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