PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5696
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GIVRC	Project	Dnopolis	HO received date	
PO/WO date	11/6/22	PO/WO No.	89142	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	94	16/6/22	2006-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2006-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108736	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:			2006-00
Amount E – PO / WO value:			2006-00
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	15/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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 : 94
Delivery challan no :

Dated : 16-06-2022
Dated :

PO NO : **89142 - 164969**
PO Date : 11-06-2022

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 : 16-06-22
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 1 1/2" X 8 MM THICK	7318	50.00 NOS	28.00	18.00%	1,400.00
2	GI NUT AND WASHER SIZE : 08 MM	7318	100.00 NOS	3.00	18.00%	300.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,700.00**
	Total Tax Amount:		306.00		**CGST @ 9 %**	153.00
					SGST @ 9 %	153.00
					Round off	0.00
					Grand Total	**2,006.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND AND SIX 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

SFS HARDWARE SECBAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95800
Date: 22/6/22
Sign: ....

INWARD

Inward No: 9442	Dt: 22/6/22
MRN No: 108736	Dt: 22/6/22
Received By: D. Rajkumar	Sign: D Rajkumar

Genome Valley Research Center Pvt. Ltd.

Purchase Order

 11-06-2022 2:30:12 PM Origina

89142
07.06.22 12:13:53

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**	89142	164969
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-06-2022	
	Quote No	NIL	
	Quote Date	11-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *11/2" 8MM THICK*	50.00	28.00	0.00	18.00	1,652.00
2	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-8MM*	100.00	3.00	0.00	18.00	354.00
					Total Order Value . . .	**2,006.00**

Rupees : Two Thousand Six Only.

Terms and Conditions :-

Specification / Brand	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 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 order for sump line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

11/06/2022

Name : ______________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.05.2022
Site & Phase:	Innopolis.	Time:	17:05
Supplier		Req. No.	164969
Material required before date:		ID No.	77056

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI. U clamps (8mm thick)	I 1/2"	50	No's	28/-	
2.	Nuts and wastchers 8MM.	1 1/2"	100	No's	3/-	
3.		-				
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

PO / 89142

APPROVED
11 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards sump line purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	19.05.2022	Sign. & Date	19.05.2022

Note:

Requistion not found