PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/22	Prepared by	Prabhakar	Serial no.	5914
Supplier name	SPS Hardware.			HO inward no.	
Firm/Company	GIGRL	Project	Imnopolis	HO received date	
PO/WO date	05/6	PO/WO No.	89427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	113	4/7/22	944-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			944-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109205	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:			944-00
Amount E – PO / WO value:			944-00
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 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 : 113** Delivery challan no :	**Dated : 04-07-2022** Dated :
	PO NO : **89427 - 206027** PO Date : 25-06-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 4/7/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT BOLT TYPE 08 X 100 MM	7318	50.00 SET	16.00	18.00%	800.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**800.00**
			Total Tax Amount:	144.00	**CGST @ 9 %**	72.00
					SGST @ 9 %	72.00
					Round off	0.00
					Grand Total	**944.00**

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY FOUR 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

SUMMIT SALES LLP
IN WARD
No: 96228
Date: 5/7/22
Sign:
R.R. DIST.

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Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 76828 Date: 5/7 Sign:

For SFS HARDWARE

Authorised Signatory

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.

INWARD	
Inward No: 9519	Dt: 5/7/22
MRN No: 109205	Dt: 5/7/22
Received By: D Rajkumar	Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

 25-06-2022 2:27:31 PM Or

89427
07.06.22 12:13:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	89427	206027
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-06-2022	
	Quote No	NIL	
	Quote Date	25-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 100MM*	50.00	16.00	0.00	18.00	944.00
				Total Order Value . . .		**944.00**
Rupees : Nine Hundred Fourty Four 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 material for pump room shed at 2727 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

25/06/2022

Name : ________

Contact - -

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ________

Date : __/__/____

Company Name:	GV Research Centers Pvt Ltd.	Requisition Form Date:	15.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206027
Material required before date:		ID No.	77383.

No	Description	Size	Quantity	Units	Inward No	Date
1.	75 mm L-Angles 40 kgs	6m length	10	No's	67/50	
2.	50mm L-Angles 28 kgs	6m length	08	No's	67/50	
3.	Ms sheet grey colour 45 sq mtrs	3mx1m	~~08~~ 18	No's		
4.	Anchor bolts 8mm thick	100mm length	50	No's	16/ →	89427
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED
23 JUN 2022
MANAGER PROCUREMENT

Remarks: Towards pump room shed at 2727 purpose.

Prepared By	Abdul Rahman	Approved by	Mr.Rameshreddy
Sign. & Date	15.06.2022	Sign. & Date	15.06.2022

Note: