PURCHASE DIVISION Advice for approval for credit to supplier



Date:	6/2/22	Prepared	by	nach	nos	Serial no.		5914	
Supplier name	& P.	Solla	urdas	roally		HO inward	l no.		
Firm/Company	GUERC	Project	120	Jones		. HO receive	ed date		
PO/WO date	05 6	PO/WO N	No.	8942		Scan ID.			
Sl no.	Bill no.		Bill date Bill amour			Bill amount	t Original attached		
1.	113		0=	122	-	744-0	0	Yes 🗆 No	
2.				1		() ()		□ Yes □ No	
3.						/		□ Yes □ No	
4.								□ Yes □ No	
Amount A – Bil	ls total (Excluding Tran	sport & Hai	mali Charg	ges):			91	14-W	
Proof of delivery	y by way of DCs/bill	□ Steel re	port 🗆 RM	C pour repo	rt 🗆 So	lid block rep	ort 🗆 Îns	stallation report	
MRN	109	205				of delivery	4	Yes No	
nos.:					matche	es MRN			
Amount B -Oth	er Credits : Transportati	on charges					_		
Amount C -Oth	er Debits:								
Amount D (D=A	A+B-C) – Amount to be	credited to	the supplie	er:			9	44-60	
Amount E – PO	/ WO value:						_	744-00	
Amount F – Dif	ference (A – E):						*		
Quantity receive	ed as per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sl	nort received	□ Part	received	
Close PO / WO			Yes D	No – wait fo	r balanc	e material	Other		
Payment – due o	late			11/2					
Remarks:									
Approved by	Purchase Officer	Purc Man	hase ager	МГ)	Accour	ntant	Accounts Manager	
Name:		Basi	02/2	-					
Sign:	1		202						
Date	O.	905 -	022						
Approval limit	Upto 20k	Above 24	RCHASE	Above 100	k	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.

5915

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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

Buver's GSTIN: 36AAHCG4562D1ZP

Invoice No: 113

Delivery challan no:

Dated: 04-07-2022

Dated:

PO NO : 89427 - 206027

PO Date: 25-06-2022

Despatched Through:

BY HAND / DRIVER

Despatched Date: 4/7/2022

State Code:

Juje	er's GSTIN: 36AAHCG4562D1ZP		State Code:	36		
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

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.

ARDWARE

0.00

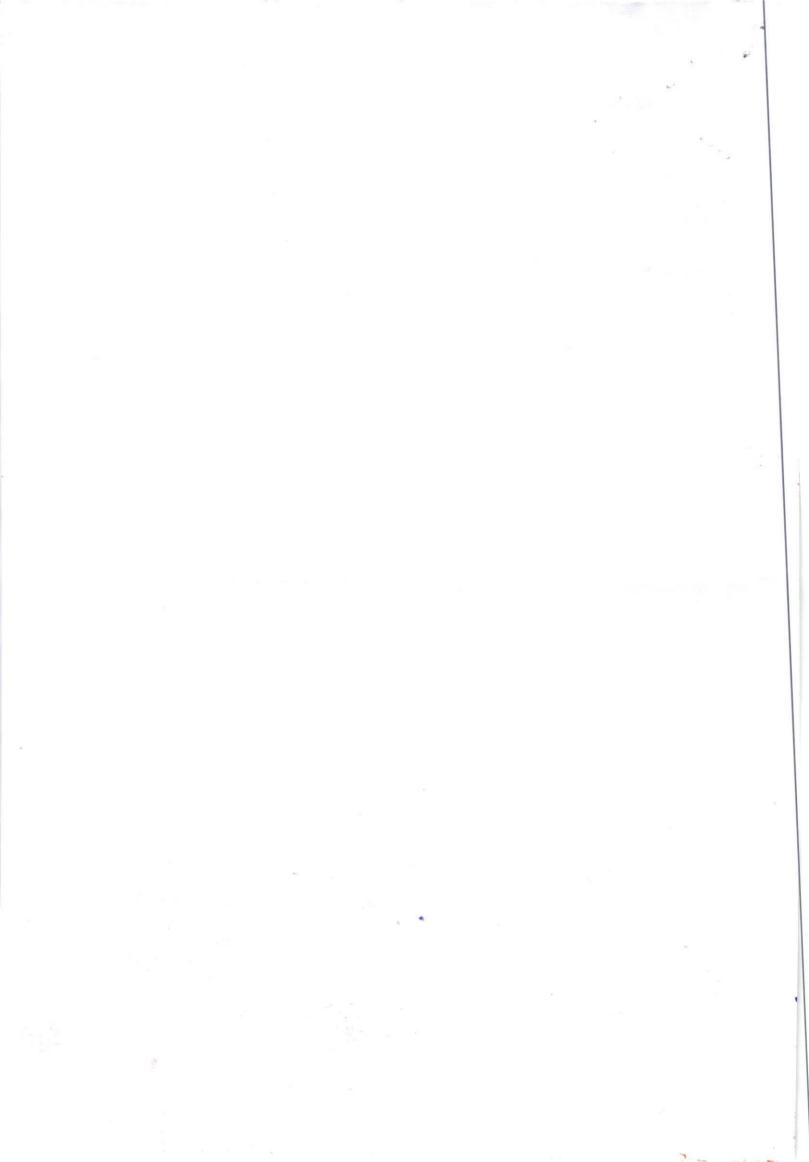
944.00

Round off

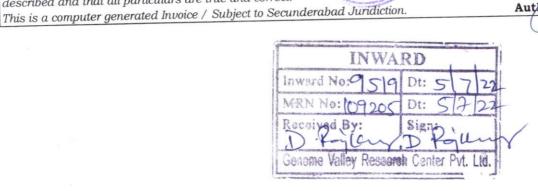
Grand Total

Authorised Signatory

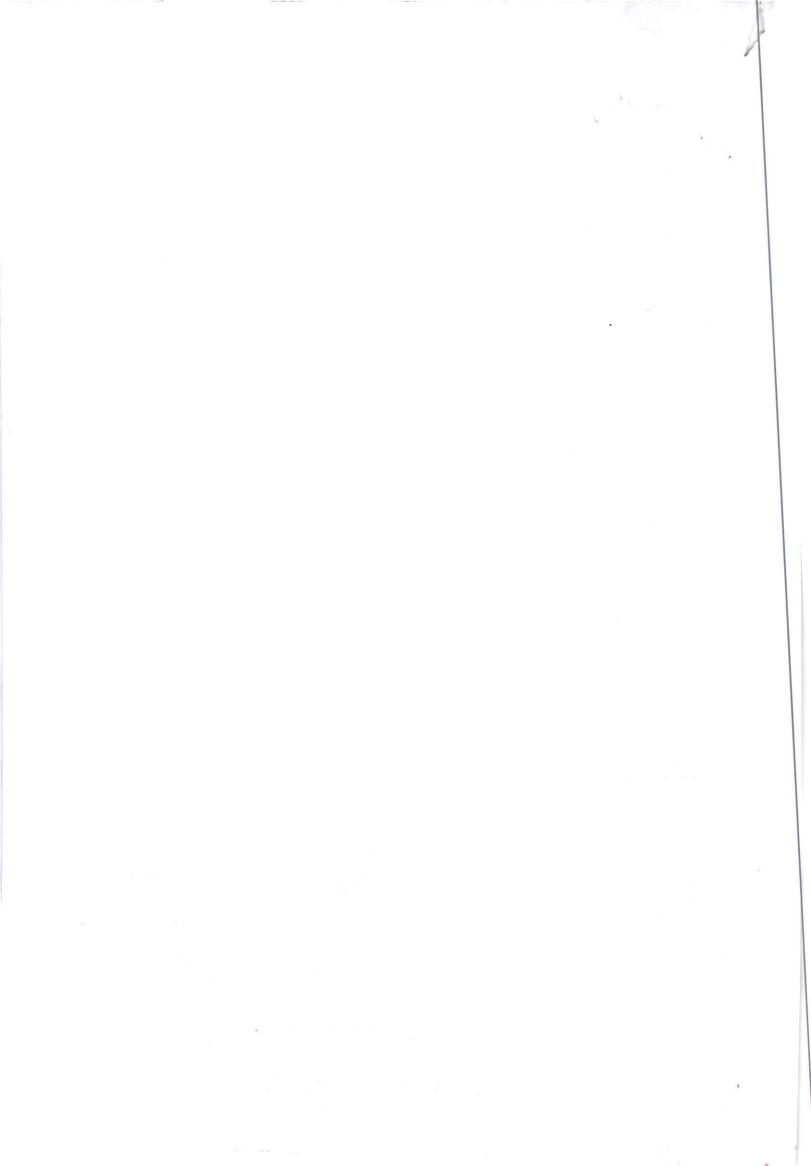




GST INVOICE Invoice No: 113 Dated: 04-07-2022 SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 Delivery challan no : Dated: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile: 9550505717 PO NO : 89427 - 206027 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 25-06-2022 Buyer: BY HAND / DRIVER Despatched Through: M/s. G V RESERCH CENTRES PVT LTD Despatched Date: 4/7/2022 5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN: 36AAHCG4562D1ZP State Code: Rate GST % S.No **Description of Goods** HSN Quantity Amount ANCHOR BOLT BOLT TYPE 08 X 100 MM 7318 50.00 SET 16.00 18.00% 800.00 1 TRANSPORTATION CHARGES: TOTAL: 800.00 CGST @ 9 % 72.00 **Total Tax Amount:** 144.00 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 : CENTRAL BANK OF INDIA Bank Name IFSC Code : CBIN0283477 For SFS HARDWARE : TRIMULGHEERY, HYD Branch Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory



Purchase Order

Page(s) 1 Of A

25-06-2022 2:27:31 PM

Or

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-50000

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
SFS Hardware	Doc No	89427	206027	
S Hardware -26,III Floor,Plot no 36,Burhani Housing Society,RTC lony,Tirumulgery,Secunderabad-15	Doc Date	25-06-2022		
Colony, i rumulgery, Secunderabad-13	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 Or	Order Value	e	944.00

		_		
Terms	and	Conc	litions	

Specification / Brand All items shall be of ___ brand/company

Payment Terms

After Delivery & Production of bill

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 Nil

Security Remarks

Accepted the above Terms And Conditions

For SFS Hardware

For GV Reserch Centers Pvt Lt					
Auth	norised Signatory	1			

Date : __/__/__

Contact --

Site &	Phase:	GV Research Cente	ers Pvt Ltd.	quisitio Date:		Miles an extraored for one or a few registration of	15.06.2	Part of the same o	
Suppli		Innopolis	and the second second second second second	Time	PRINCIPLE OF STREET, SQUARE,	-		022	
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No	7-1-0-10-10	re date:	The second second second second second	ID No	and the same of th		206027	Floring Spinster, 17	Manager States
		Description	Size	L	Talle		77383.		
1.	75 mm L-Angle	5 40/191	Collection of the second second design	Name of Street, or other Persons	Quantit	y Unit	Inwa	ird No	Date
2.	50mm L-Angle	es seul	6m le	PERSONAL PROPERTY AND PARTY AND PARTY.	10	No's	67/2	50	authorization administration of
3.	Ms sheet grey	colour 45 sq mtrs	6m leng	th	08	No's	67	Middle far tar various part and	
			3mx1n	1	03 Q	No's	1-1-		
4.	Anchor bolts 8	mm thick	100mm ler	ngth	50	No's	16		00
5.					1	-	(6)	1-2	8942
6.						-			
7									
8.					111				
3.					V	DOMESTICS NO. CT RESULT			Million Andrews Company of the Compa
10.					APPRO	I had	I		No. No. of Contract of Contrac
11.							1	-	
12.					23 JUN	7077	1	-	-
13.					USIS COLUMN	LEMES -		-	
14.	**************************************			MANA	ACC POT	the state of the last of the l		-	-
emarks:	Towards pump i	room shed at 2727 purpo	co	Millerst	marpine said			-	* *
epared I		Abdul Rahman							
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