

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	8/7/22	Prepared by	Pradyuman	Serial no.	5909
Supplier name	BFS Hardware			HO inward no.	
Firm/Company	GNRC	Project	metropolis	HO received date	
PO/WO date	2/7/22	PO/WO No.	89637	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	115	4/7/22	3304-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3304-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	109203		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				←	
Amount C –Other Debits :				←	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3304-00	
Amount E – PO / WO value:				3304-00	
Amount F – Difference (A – E):				←	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		11/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pradyuman			
Sign:					
Date		8.7.2022			
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.

2902

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 : 115

Delivery challan no :

Dated : 04-07-2022

Dated :

PO NO : **89637 - 206055**

PO Date : 02-07-2022

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 :

4/7/2022

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT BOLT TYPE 08 X 75 MM	7318	200.00 NOS	14.00	18.00%	2,800.00
TRANSPORTATION CHARGES :						
TOTAL :						2,800.00
				Total Tax Amount: 504.00	CGST @ 9 %	252.00
					SGST @ 9 %	252.00
					Round off	0.00
Grand Total						3,304.00

Amount Chargeable (in words)

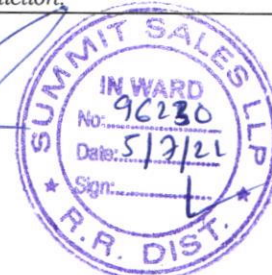
Rs: THREE THOUSAND THREE HUNDRED AND FOUR ONLY**Company's Bank Details**

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 Jurisdiction.

For SFS HARDWARE**Authorised Signatory**

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 : 115 Delivery challan no : PO NO : 89637 - 206055 PO Date : 02-07-2022	Dated : 04-07-2022 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 4/7/2022 State Code: 36
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		

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For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 9520	Dt: 5/7/22
MRN No: 109203	Dt: 5/7/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

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02-07-2022 1:17:57 PM



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	89637	206055
Doc Date	02-07-2022	
Quote No	NIL	
Quote Date	02-07-2022	
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 75MM	200.00	14.00	0.00	18.00	3,304.00
Total Order Value . . .					3,304.00

Rupees : Three Thousand Three Hundred 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
Penalty 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 2727 Scaffolding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form		Date:	27.06.2022					
Company Name:	GVRC	Date:	27.06.2022					
Site & Phase:	Innopolis	Time:	12:30					
Supplier:		Req. No.	206055					
Material required before date:	29.06.2022	ID No.	77545					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	HARD5475-Hardware-Anchor bolt -Bolt Type--8x75mm-Nos	200		200				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	Towards 2727 scaffolding purpose.							
Prepared By:	Engineer	Project Manager						
Approved By:	T. Madhu							
Sign & Date:	T. Madhu							

80/1957

14/2

APPROVED
 PURCHASE
 18 JUN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

MD

