PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/22	Prepared by	Prabhakar	Serial no.	5908
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Imepolis	HO received date	
PO/WO date	89037	PO/WO No.	8/6/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	112	4/7/22	34,055-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,055.00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109204	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:	34,055.00
Amount E – PO / WO value:	34,054.80
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:		APPROVED			
Date		06 JUL 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 : 112
Delivery challan no :

Dated : 04-07-2022
Dated :

PO NO : **89037 - 206009**
PO Date : 08-06-2022

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 : 4/7/2022
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	PUNCH - ALPHABETICAL A TO Z - FULL SET BIG SIUZE	8203	1.00 SET	28860.00	18.00%	28,860.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**28,860.00**
			Total Tax Amount:	5194.80	**CGST @ 9 %**	2,597.40
					SGST @ 9 %	2,597.40
					Round off	0.20
					Grand Total	**34,055.00**

Amount Chargeable (in words)

Rs: THIRTY FOUR THOUSAND AND FIFTY FIVE 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: 96227
Date: 5/7/22
Sign:
R.R. DIST.

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SUMMIT SALES LLP
IN WARD
No: 9622
Date: 5/7/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 9521 Dt: 5/7/22
MRN No: 09204 Dt: 6/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 05-07-2022 2:17:41 PM Origin

89037
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**	89037	206009
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	08-06-2022	
	Quote No	NIL	
	Quote Date	08-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7573 - Stationery - other - Punch - other - nos *Alphabet Set-1" A to Z*	1.00	28,860.00	0.00	18.00	34,054.80
					Total Order Value . . .	**34,054.80**

Rupees : Thirty Four Thousand Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items no 1 & 2 shall be of RABRO MAKE.
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	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 Stamping purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:			06.06.2022	
Site & Phase:		Innopolis.		Time:			14:16	
Supplier				Req. No.			206009	
Material required before date:				ID No.			77043	
No	Description		Size		Quantity	Units	Inward No	Date
1.	Figure set		1/4"		1	No	620/- Figure	
2.		PO 89037						
3.					Alphabet -> 28,860/-			
Remarks: Towards Stamping purpose.								
Prepared By		Madhu		Approved by			Mr. Madhu	
Sign. & Date		06.06.2022		Sign. & Date			06.06.2022	

Note:

Mayur

APPROVED
08 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT