PURCHASE DIVISION
Advice for approval for credit to supplier

B

| | | | | | |
|---|---|---|---|---|---|
| \Date: | 6/7/22 | Prepared by | Prabhakar | Serial no. | 5913 |
| Supplier name | SPS Hardware | | | HO inward no. | |
| Firm/Company | GIVRC | Project | Imopolis | HO received date | |
| PO/WO date | 2/7/22 | PO/WO No. | 89635 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 114 | 4/7/22 | 3068-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3068-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 109206 | 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: | 3068-00 |
| Amount E – PO / WO value: | 30680-00 |
| 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: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 06 JUL 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 114**<br>Delivery challan no : | **Dated : 04-07-2022**<br>Dated : |
| | PO NO : **89635 - 206065**<br>PO Date : 02-07-2022 | |
| **Buyer:**<br>**M/s. G V RESERCH CENTRES PVT LTD**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AAHCG4562D1ZP** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND / DRIVER**<br>4/7/2022 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT BOLT TYPE 12 X 65 MM | 7318 | 100.00 NOS | 26.00 | 18.00% | 2,600.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | |
| | | | | | **TOTAL :** | **2,600.00** |
| | | | **Total Tax Amount:** | 468.00 | **CGST @ 9 %** | 234.00 |
| | | | | | **SGST @ 9 %** | 234.00 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **3,068.00** |

Amount Chargeable (in words)

**Rs: THREE THOUSAND AND SIXTY EIGHT ONLY**

**Company's Bank Details**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

**For SFS HARDWARE**

**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.*

**Authorised Signatory**

SUMMIT SALES LLP
IN WARD
No: 96229
Date: 5/7/22
Sign:
R.R. DIST.

# GST INVOICE

| | | |
|---|---|---|
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SUMMIT SALES LLP * IST. * R.R. INWARD No. 9229 Date 5/7

**For SFS HARDWARE**

**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.*

**Authorised Signatory**

| INWARD | |
|---|---|
| Inward No: 9518 | Dt: 5/7/22 |
| MRN No: 09206 | Dt: 5/7/22 |
| Received By: D. Paykuy | Sign: D. Paykuy |
| Genome Valley Research Center Pvt. Ltd. | |

# Purchase Order

 02-07-2022 1:17:57 PM

89635
29.06.22 2:18:55

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

| **Supplier Details** | | | |
|---|---|---|---|
| SFS Hardware | **Doc No** | 89635 | 206065 |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 | **Doc Date** | 02-07-2022 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 02-07-2022 | |
| 9550505717 | **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos<br>*12MM X 65MM* | 100.00 | 26.00 | 0.00 | 18.00 | 3,068.00 |
| | | | | **Total Order Value . . .** | | **3,068.00** |
| | Rupees : Three Thousand Sixty Eight Only. | | | | | |

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 Safety net tying work purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

02/07/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | | | | | |
| Site & Phase : | Inopolis | Date: | 30 06 2022 | | | |
| Supplier: | | Time: | 11 15 | | | |
| Material required before date: | Urgent | Req. No | 206065 | | | |
| | | ID No | 77600 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | HARD2184-Hardware-Anchor bolt -Bolt Type--12x62.50mm-Nos 26/ | 100 | 0 | 100 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 80/89635 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards safety net tying purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Madhu | | | | | |
| Approved By: | Mr Madhu | | | | | |
| Sign & Date: | 30 06 2022 | | | | | |

APPROVED
02 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT