PURCHASE DIVISION
Advice for approval for credit to supplier

(L)

Date:	19/07/22	Prepared by	Bassyakar	Serial no.	6320
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GNRE	Project	Lugpolls	HO received date	
PO/WO date	2/7/22	PO/WO No.	89624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	125	11/7/22	14,276-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,276-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109622	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:			14,276-00
Amount E – PO / WO value:			14,276-00
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	05/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bassyakar			
Sign:		[signature]			
Date					
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.

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 : 125 | **Dated : 11-07-2022**
Delivery challan no : | Dated :

PO NO : **89624 - 206006**
PO Date : 03-07-2022

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 : 11-07-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX PTB-16 TAPARIA MAKE	3923	2.00 NOS	799.00	18.00%	1,598.00
2	TOOL BOX LOCK	8301	2.00 NOS	321.00	18.00%	642.00
3	PIPE WRENCH 24" TAPARIA MAKE	8204	2.00 NOS	1065.00	18.00%	2,130.00
4	PIPE WRENCH 18" TAPARIA MAKE	8204	2.00 NOS	585.00	18.00%	1,170.00
5	PIPE WRENCH 12" TAPARIA MAKE	8204	2.00 NOS	292.00	18.00%	584.00
6	SCREW SPANNER 12" TAPARIA MAKE	8204	2.00 NOS	429.00	18.00%	858.00
7	SCREW SPANNER 09" TAPARIA MAKE	8204	2.00 NOS	315.00	18.00%	630.00
8	SCREW DRIVER KIT TAPARIA MAKE	8205	2.00 NOS	238.00	18.00%	476.00
9	FLAT CHISEL TAPARIA MAKE	8205	2.00 NOS	286.00	18.00%	572.00
10	ROUND CHISEL TAPARIA MAKE	8205	2.00 NOS	286.00	18.00%	572.00
11	MEASURING TAPE FREEMANS MAKE	9017	1.00 NOS	190.00	18.00%	190.00
12	HACKSAW FRAME 12"	8202	3.00 NOS	212.00	18.00%	636.00
13	HACKSAW BLADE 12" SINGLE SIDE	8202	10.00 NOS	5.50	18.00%	55.00
14	HACKSAW BLADE 12" DOUBLE SIDE	8202	10.00 NOS	8.50	18.00%	85.00
15	HAND GLOVES ASB STANDARD SIZE	4015	5.00 NOS	49.00	18.00%	245.00
16	SCREW DRIVER 2 IN 1 - 12" TAPARIA MAKE	8205	8.00 NOS	135.70	18.00%	1,085.60
17	HAMMER RUBBER MALLET	8205	2.00 NOS	285.00	18.00%	570.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**12,098.60**
			Total Tax Amount:	2177.75	**CGST @ 9 %**	1,088.87
					SGST @ 9 %	1,088.87
					Round off	-0.35
					Grand Total	**14,276.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND TWO HUNDRED AND SEVENTY SIX ONLY

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

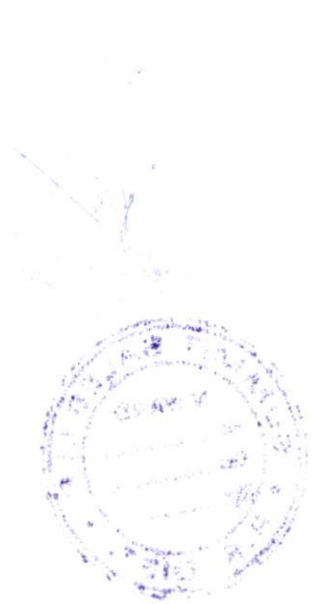
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 9581 Dt: 16/7/22
MRN No: 10962 Dt: 16/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96707
Date: 18/7
Sign:



Purchase Order

 02-07-2022 14:51:39

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

89624
29.06.22 2:18:55

Supplier Details

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	89624	206006
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9573 - Tools - Tool box - NA - nos	2.00	799.00	0.00	18.00	1,885.64
2	9573 - Tools - Tool box - NA - nos *lock*	2.00	321.00	0.00	18.00	757.56
3	9551 - Tools - Pipe Wrench - NA - nos *24"*	2.00	1,065.00	0.00	18.00	2,513.40
4	9551 - Tools - Pipe Wrench - NA - nos *18"*	2.00	585.00	0.00	18.00	1,380.60
5	9551 - Tools - Pipe Wrench - NA - nos *12"*	2.00	292.00	0.00	18.00	689.12
6	9565 - Tools - Screw spanner - NA - nos *12"*	2.00	429.00	0.00	18.00	1,012.44
7	9565 - Tools - Screw spanner - NA - nos *9"*	2.00	315.00	0.00	18.00	743.40
8	9563 - Tools - Screw driver kit - NA - nos	2.00	238.00	0.00	18.00	561.68
9	9573 - Tools - Tool box - NA - nos *flat chisel*	2.00	286.00	0.00	18.00	674.96
10	9573 - Tools - Tool box - NA - nos *Round chisel*	2.00	286.00	0.00	18.00	674.96
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	190.00	0.00	18.00	224.20
12	9539 - Tools - Hacksaw frame - other - nos	3.00	212.00	0.00	18.00	750.48
13	9538 - Tools - Hacksaw blade - single - nos	10.00	5.50	0.00	18.00	64.90
14	9537 - Tools - Hacksaw blade - double - nos	10.00	8.50	0.00	18.00	100.30
15	4032 - Consumables - Gloves - NA - pairs	5.00	49.00	0.00	18.00	289.10
16	9562 - Tools - Screw driver - NA - nos *2 in 1*	8.00	135.70	0.00	18.00	1,281.01
17	9542 - Tools - Hammer - other - nos *rabber*	2.00	285.00	0.00	18.00	672.60
					Total Order Value . . .	**14,276.35**

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

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Purchase Order

 02-07-2022 14:51:39 Original / Office Copy / Purchase Div.Copy

Rupees : Fourteen Thousand Two Hundred Seventy Six and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 MEP team Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	03.06.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier		Req. No.	206006
Material required before date:		ID No.	77377

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool box	-	2	No's	799/	
	lock	-	2	No's	321/	
	pipe Wrench	24"	2	No's	1065/	
	pipe Wrench	18"	2	No's	585/	
	pipe Wrench	12"	2	No's	292/	
	Screw spanner	12"	2	No's	429/	89624
	Screw spanner	9"	2	No's	315/	
	Monkey spanner	-	2	No's	~~212~~	
	Star screwdriver PRAset	-	2	No's	238/	
	Flat chisel	-	2	No's	286/	
	Round chisel	-	2	No's	286/	
	Mesurement tape	5-mts	1	No's	190/	
	Hacksaw frame	-	3	No's	212/	
	Hacksaw blades	Single side	10	No's	8/50.	
	Hacksaw blades	Double side	10	No's	8/50,	
	Hand gloves	-	05 sets	No's	49/	
	2 in 1 Screw drivers	12"	08	No's	136/	
	Rabber hammer	1/2 kg	02 285/	No's		

APPROVED BY
06 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards MEP team purpose.

Prepared By	Akhil	Approved by	Mr. Madhu
Sign. & Date	03.06.2022	Sign. & Date	03.06.2022

06/06/22

For MDs APPROVAL
Value/quantity beyond limits.
Req. processed-post approval.
for technical details/clarification
replenishing SSLLP stock
Other