PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Prabhakar	Serial no.	6319
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Lnopolis	HO received date	
PO/WO date	2/7/22	PO/WO No.	89631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	124	9/7/22	36,228-00	☑ Yes □ No
2.	123	8/7/22	28,830-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	65,058-00

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109623, 109624	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:	65,058-00
Amount E – PO / WO value:	65,058-00
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	26/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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 : 124** Delivery challan no : PO NO : **89631 - 206005** PO Date : 02-07-2022	**Dated : 09-07-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 9/7/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TORCH LIGHT SMALL COMMANDO TYPE	8513	1.00 NOS	1850.00	18.00%	1,850.00
2	CRIMPING TOOL 0.05 TO 16 SQ.MM	8203	2.00 NOS	1028.00	18.00%	2,056.00
3	CRIMPING TOOL 25 TO 400 SQ.MM	8203	2.00 NOS	13398.00	18.00%	26,796.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**30,702.00**
	Total Tax Amount:			5526.36	**CGST @ 9 %**	2,763.18
					SGST @ 9 %	2,763.18
					Round off	-0.36
					Grand Total	**36,228.00**

Amount Chargeable (in words)

Rs: THIRTY SIX THOUSAND TWO HUNDRED AND TWENTY EIGHT 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: 9580 Dt: 16/7/22
MRN No: 10964 Dt: 16.12.22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9706
Date: 19/7

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 : 123 | **Dated : 08-07-2022**
Delivery challan no : | Dated :

PO NO : **89631 - 206005**
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 : 07-08-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER SIZE 8" TAPARIA MAKE	8203	5.00 NOS	297.00	18.00%	1,485.00
2	NOSE PLIER 6" TAPARIA MAKE	8203	4.00 NOS	198.00	18.00%	792.00
3	SCREW DRIVER 2 IN 1 - 12" TAPARIA MAKE	8205	6.00 NOS	135.70	18.00%	814.20
4	SCREW SPANNER 12" TAPARIA MAKE	8204	3.00 NOS	429.00	18.00%	1,287.00
5	SCREW SPANNER 10" TAPARIA MAKE	8204	3.00 NOS	315.00	18.00%	945.00
6	SCREW SPANNER 08" TAPARIA MAKE	8204	3.00 NOS	227.00	18.00%	681.00
7	SCREW SPANNER 12" TAPARIA MAKE	8204	3.00 NOS	292.00	18.00%	876.00
8	MONKEY PLIER 10" TAPARIA MAKE	8203	3.00 NOS	312.00	18.00%	936.00
9	RING SPANNER SET 6-27 MM TAPARIA MAKE	8204	2.00 NOS	958.00	18.00%	1,916.00
10	D/E SPANNER SET 6-27 MM TAPARIA MAKE	8204	2.00 NOS	442.00	18.00%	884.00
11	BOX SPANNER SET 12 - 27 MM TAPARIA	8204	2.00 NOS	569.00	18.00%	1,138.00
12	CLAMP METER MARKTEC MAKE	9030	2.00 NOS	1890.00	18.00%	3,780.00
13	CLAMP AMPMETER	9030	2.00 NOS	1350.00	18.00%	2,700.00
14	TESTER TAPARIA MAKE	8205	10.00 NOS	49.00	18.00%	490.00
15	HAMMER SIZE : 250 GRMS TAPARIA MAKE	8205	3.00 NOS	172.00	18.00%	516.00
16	CHISE 1 FEET TAPARIA MAKE	8205	2.00 NOS	286.00	18.00%	572.00
17	EARTH RESISTANT TESTER	9030	1.00 NOS	4620.00	18.00%	4,620.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**24,432.20**
			Total Tax Amount:	4397.80	**CGST @ 9 %**	2,198.90
					SGST @ 9 %	2,198.90
					Round off	0.00
					Grand Total	**28,830.00**

Amount Chargeable (in words)

Rs: TWENTY EIGHT THOUSAND EIGHT HUNDRED AND THIRTY ONLY

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

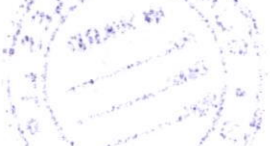
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 9579 Dt: 16/7/22
MRN No: 109624 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: 96705 Date: 18/7 Sign:



Purchase Order

 02-07-2022 14:51:39

89631
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	89631	206005
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	9516 - Tools - Cutting plyer - NA - nos *8"-200MM*	5.00	297.00	0.00	18.00	1,752.30
2	9516 - Tools - Cutting plyer - NA - nos *Nose plier-6"*	4.00	198.00	0.00	18.00	934.56
3	9562 - Tools - Screw driver - NA - nos *2 in 1---12"--300MM*	6.00	135.70	0.00	18.00	960.76
4	9565 - Tools - Screw spanner - NA - nos *12"-300MM*	3.00	429.00	0.00	18.00	1,518.66
5	9565 - Tools - Screw spanner - NA - nos *10"-250MM*	3.00	315.00	0.00	18.00	1,115.10
6	9565 - Tools - Screw spanner - NA - nos *8"-200MM*	3.00	227.00	0.00	18.00	803.58
7	9565 - Tools - Screw spanner - NA - nos *12"-300MM*	3.00	292.00	0.00	18.00	1,033.68
8	9551 - Tools - Pipe Wrench - NA - nos *Monkey plier-10"-250MM*	3.00	312.00	0.00	18.00	1,104.48
9	9571 - Tools - Spanner - NA - nos *Ring Set-6MM TO 27MM-2Sets*	2.00	958.00	0.00	18.00	2,260.88
10	9571 - Tools - Spanner - NA - nos *D/E Set-6MM TO 27MM-2Sets*	2.00	442.00	0.00	18.00	1,043.12
11	9571 - Tools - Spanner - NA - nos *Box Spanner Set-12MM TO 27MM-2Sets*	2.00	569.00	0.00	18.00	1,342.84
12	9571 - Tools - Spanner - NA - nos *martek*	2.00	1,890.00	0.00	18.00	4,460.40
13	4720 - Electrical - other - Clamp Ampmeter - NA - nos	2.00	1,350.00	0.00	18.00	3,186.00
14	9587 - Tools - Tester - NA - nos	10.00	49.00	0.00	18.00	578.20
15	9542 - Tools - Hammer - other - nos *250g*	3.00	172.00	0.00	18.00	608.88
16	9573 - Tools - Tool box - NA - nos *chisel 1 '*	2.00	286.00	0.00	18.00	674.96
17	9587 - Tools - Tester - NA - nos *Earth resistance tester*	1.00	4,620.00	0.00	18.00	5,451.60
18	4063 - Consumables - Torch light - Small - nos	1.00	1,850.00	0.00	18.00	2,183.00

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

19	9571 - Tools - Spanner - NA - nos *crimpling tool 0.5 to 16 sqmm*	2.00	1,028.00	0.00	18.00	2,426.08
20	9571 - Tools - Spanner - NA - nos *crimpling tool 25 to 400 sqmm*	2.00	13,398.00	0.00	18.00	31,619.28
					Total Order Value . . .	**65,058.36**

Rupees : Sixty Five Thousand Fifty Eight and Paise Thirty Six 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

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

89421

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	03.06.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier		Req. No.	206005
Material required before date:		ID No.	77021

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting player Tools	8 INCH	5	No's	297/-	
	Nose player Tools	6 inch	4	No's	197/85	
	Screwdrivers 2in 1 Tools	12 "	6	No's	135/-	89631
	Screwspaner "	12"	3	No's	429/-	
	Screwspaner "	10"	3	No's	315/-	
	Screwspaner "	8"	3	No's	227/-	
	Pipe Wranch "	12"	3	No's	294/-	
	Monkey player *	10"	3	No's	312/-	
	Ring spanners Tools	6-27 sizes	2	No's	958/-	
	Flat spanners "	6-27 sizes	2	No's	442/-	
	Box spanners "	12-27 size	2	No's	569/-	
	magger Maltek	digital	2	No's	1,890/-	
	Clampmeter DIGI. E/O.	-	2	No's	1,350/-	
	Testers Tools.	-	10	No's	49/-	
	hammers "	250 g	3	No's	172/-	
	chisel	1 feet	2	No's	286/-	
	drilling machine GBH-220	- 5,750/+18%	1	No's		
	handcutting machine GWS 750/100	- 2,850/+18%	1	No's		
	Earth Resistance tester WACO.	-	1	No's	4,620/-	
	Torch lights consumables	- 1,850/-	1	No's		
	Crimping Tool 1,028/-	0.5 to16 Sqmm	2	No's		
	Crimping Tool 13,398/-	25 to 400 sqmm	2	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

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other