PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH	Serial no.	1211
Supplier name	Sfs. Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Pimopoli's.	HO received date	
PO/WO date	27/07/22	PO/WO No.	90428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	162	28/07/22	8,779/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,779/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	97289.	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:	8,779/-		
Amount E – PO / WO value:	8,779/-		
Amount F – Difference (A – E):	- NIL.		
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	22/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 AUG 2022			
Date		MINISH PARIKH			
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 : 162** Delivery challan no :	**Dated : 28-07-2022** Dated :
	PO NO : **90428 - 206024** PO Date : 27-07-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 28-07-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GUM TAPE - FLEX TAPE SIZE : 4"	3919	30.00 NOS	248.00	18.00%	7,440.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**7,440.00**
		Total Tax Amount:		1339.20	**CGST @ 9 %**	669.60
					SGST @ 9 %	669.60
					Round off	-0.20
					Grand Total	**8,779.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 942 Date 30/7/22 Sign.

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SEVEN HUNDRED AND SEVENTY NINE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

Authorised Signatory

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97289 Date: 01/8 Sign:

27-07-2022 12:29:25

Purchase Order

90428
14.07.22 12:47:30

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	90428	206024
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos *Flex tape 4inches*	30.00	248.00	0.00	18.00	8,779.20
					Total Order Value . . .	**8,779.20**

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Flex tape 4 inches instant strong rubbrised tape.
Payment Terms	After delivery and submit of bills
Tax	GST included
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	14.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206024
Material required before date:		ID No.	11376

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 core armoed cable	16 sqmm	200	meters		
2.	7/20 service wire	std	3	bundls		
3.	MCB	63 amps	10	Nos		
4.	Isolater	40 amps	20	Nos		
5.	MCB	10 amps	20	Nos		
6.	DB Syntex box	2' / 2'	10	Nos		
7.	Indurstrial extension box	16 amps	10	Nos		
8.	Timer with contactor	1 phase	4	Nos		
9.	MCB	16 amps	20	Nos		
10.	Water proof taps	std	30	Nos		
11.						
12.						
13.						
14.						

90428

Mayur

Remarks: Towards temporary electric power 4545 standerd all floors and purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	15.06.2022	Sign. & Date	15.06.2022

Note:

[illegible]

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Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 97289
Date: 01/8
Sign:
R.R. DIST.

INWARD

Inward No: 9666 Dt: 5/8/22

MRN No: 10345 Dt: 6/8/22

Received By: D Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.