PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/08/22 | Prepared by | MINISH | Serial no. | 1218 |
| Supplier name | SFS. Hardware | | | HO inward no. | |
| Firm/Company | GVRC | Project | Sumopolis's | HO received date | |
| PO/WO date | 25/07/22 | PO/WO No. | 90316. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 155. | 26/07/22 | 3,835/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3,835/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 109987. | 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: | 3,835/- |
| Amount E – PO / WO value: | 3,835/- |
| 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: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
16 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 155**<br>Delivery challan no :<br><br>PO NO : **90316 - 206123**<br>PO Date : 25-07-2022 | **Dated : 26-07-2022**<br>Dated : |
| **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><br>State Code: **36** | **BY HAND / DRIVER**<br>26-07-22 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) 10 X 62.5 MM | 7318 | 100.00 NOS | 16.50 | 18.00% | 1,650.00 |
| 2 | GI U CLAMP WITH NUT SIZE : 100 X 8 MM | 7318 | 50.00 NOS | 32.00 | 18.00% | 1,600.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | |
| | | | | | **TOTAL :** | **3,250.00** |
| | **Total Tax Amount:** | | 585.00 | | **CGST @ 9 %** | 292.50 |
| | | | | | **SGST @ 9 %** | 292.50 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **3,835.00** |

Amount Chargeable (in words)

**Rs: THREE THOUSAND EIGHT HUNDRED AND THIRTY FIVE ONLY**

**Company's Bank Details**

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

**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
R.R. DIST.
IN WARD
No: 1728
Date: 28/7
Sign:

**INWARD**

| | |
|---|---|
| Inward No: 926 | Dt: 27/7/22 |
| MRN No: 1099 | Dt: 27/7/22 |
| Received By: D. Pajlam | Sign: D. Pajlam |

Genome Valley Research Center Pvt. Ltd.

madhu sir

$$\frac{11322}{9770}$$

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | gvrc | Date | 22 07 2022 | | | | |
| Site & Phase: | innopolis | Time | 14:35 | | | | |
| Supplier: | | Req. No | 206123 | | | | |
| Material required before date: | urgent | ID No | 78301 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos | 100 | 0 | 100 | 16/50. | | |
| 2 | HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos | 50 | 0 | 50 | 32/5 | | |
| 3 | | | | | | | |
| 4 | | | | | +18%. | | |
| 5 | | | | | | | |
| 6 | 80/90316/ | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards site use purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | S.Nagamani | | | | | | |
| Approved By: | Mr Madhu | | | | | | |
| Sign & Date: | 22.07.2022 | | | | | | |

APPROVED
25 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

# Purchase Order

 25-07-2022 10:29:58 AM

90316
14.07.22 12:47:28

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

9550505717

| | | |
|---|---|---|
| **Doc No** | 90316 | 206123 |
| **Doc Date** | 25-07-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 25-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos | 100.00 | 16.50 | 0.00 | 18.00 | 1,947.00 |
| 2 | 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos | 50.00 | 32.00 | 0.00 | 18.00 | 1,888.00 |
| | | | | | **Total Order Value . . .** | **3,835.00** |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of ___ brand/company |
| **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** | 5% penalty for delay in delivery beyond due date. |
| **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 site use purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

25/07/22

Name : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Date : __/__/____