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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	C.ahammad	Serial no.	3423
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/08/22	PO/WO No.	91136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	206	13/09/22	4,661/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,661/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111661	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:	4,661/-
Amount E – PO / WO value:	4,274/-
Amount F – Difference (A – E):	387/-
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	26/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chand Mohammed				
Sign:	C.ahammad				
Date	15/09/22				
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 : 206
Delivery challan no :

Dated : 13-09-2022
Dated :

PO NO : **91136 - 206185**
PO Date : 19-08-2022

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 : 13-09-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS WITH NUT SIZE : 150D X 08 MM	7318	50.00 NOS	43.00	18.00%	2,150.00
2	GI U CLAMPS WITH NUT SIZE : 100D X 08 MM	7318	50.00 NOS	36.00	18.00%	1,800.00
	TRANSPORTATION CHARGES					
					TOTAL :	**3,950.00**
			Total Tax Amount:	711.00	**CGST @ 9 %**	355.50
					SGST @ 9 %	355.50
					Round off	0.00
					Grand Total	**4,661.00**

SUMMIT SALES LLP
INWARD No: 99014 Date: 15/9 Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND SIXTY ONE ONLY

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

Received By
S.K. RAJ
6281929265

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: 9950	Dt: 14/9/22
MRN No: 11661	Dt: 14/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Purchase Order

Page(s) 1 Of 1 19-08-2022 2:30:33 PM Origin

91136

17.08.22 12:41:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	91136	206185
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-08-2022	
	Quote No	NIL	
	Quote Date	19-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	50.00	43.00	0.00	0.00	2,150.00
2	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	36.00	0.00	18.00	2,124.00
					Total Order Value . . .	**4,274.00**

Rupees : Four Thousand Two Hundred Seventy Four 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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 Cable Vault MS Pipes Clamping purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Research Centers Pvt Ltd***

Authorised Signatory

19/08/22

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18.08.2022			
Site & Phase :	Innopolis	Time:	11:41			
Flat/Block no.						
Supplier:		Req. No.	206185			
Material required before date:	Urgent	ID No.	78969			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos Po → 91136	50	0	50	43	
2	ELEC2982-Electrical-PVC Concealed Box-Infinity-1D00B--2module-Nos	50	0	50		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos Po → 91136	50	0	50	36	
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards cable vault ms pipes clamping purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.MAdhu					
Sign & Date:	18.08.2022					

APPROVED
19 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT