PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish	Serial no.	9701
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/9/22	PO/WO No.	92004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	209	19/9/22	1,53,105/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,53,051/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	153105/-
Amount E – PO / WO value:	1,48,680/-
Amount F – Difference (A – E):	4425/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 OCT 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 : 209** Delivery challan no : PO NO : **92004 - 206270** PO Date : 16-09-2022	**Dated : 19-09-2022** 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**	**TROLLEY-AP10W1623** 19-09-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER (BIG) SIZE : 60 X 40 MM	7308	1200.00 NOS	105.00	18.00%	126,000.00
	TRANSPORTATION CHARGES :					3,750.00
					TOTAL :	**129,750.00**
			Total Tax Amount:	23355.00	**CGST @ 9 %**	11,677.50
					SGST @ 9 %	11,677.50
					Round off	0.00
					Grand Total	**153,105.00**

INWARD
Inward No: 9990 Dt: 19/9/22
MRN No: 11190 Dt: 20/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: ONE LAKH FIFTY THREE THOUSAND ONE HUNDRED AND FIVE ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

Purchase Order

 16-09-2022 13:17:08

92004
16.09.22 3:00:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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**	92004	206270
	Doc Date	16-09-2022	
	Quote No	NIL	
	Quote Date	15-09-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	784800 - HARD-Hardware - MS Coupler-- - 40MMD - Nos	1,200.00	105.00	0.00	18.00	148,680.00
					Total Order Value . . .	**148,680.00**

Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 FRP pipes holding purpose at 4545
Completion Date	NA
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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 16/09/22

Accepted the above Terms And Conditions
For *SFS Hardware*
Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	15.09.2022				
Unit No./Block No.		Time:	10:30				
Supplier:							
Material required before date:	15.09.2022	Req. No.	206270				
		ID No.	79820				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD7848-Hardware-MS Coupler---40MMD-Nos	1200	0	1200			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards FRP pipes holdi g purpose at 4545						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Mr.Madhu						
Approved By:	Mr.MAdhu						
Sign & Date:	15.09.2022						

Estimate
PO: 92004
S&S Hardware – 114/187
105/+187

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Rukmini @ md.