PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9615		
Supplier name	Sfs Hardware			HO inward no.			
Firm/Company	GVRE	Project	Innopolis	HO received date			
PO/WO date	21/9/22	PO/WO No.	92149	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	214	24/9/22	10,514/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,514/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112235 — 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:	10,514/-
Amount E – PO / WO value:	10,514/-
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	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 MANAGER PROCUREMENT			
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 #30-2 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile 9550505717 **Company s GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 214** Delivery challan no : PO NO : **92149 - 206271** PO Date : 21-09-2022	**Dated : 24-09-2022** 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	**BY HAND / DRIVER** 24-09-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SILICON PIPE TRANSPARENT 08 MM ID X 12 OD	3917	50.00 MTR	159.00	18.00%	7,950.00
2	SPRING WASHER SIZE : 10 MM	7318	2.00 KGS	135.00	18.00%	270.00
3	SPRING WASHER SIZE : 12 MM	7318	2.00 KGS	135.00	18.00%	270.00
4	PLAIN WASHER SIZE : 10 MM	7318	2.00 KGS	105.00	18.00%	210.00
5	PLAIN WASHER SIZE : 12 MM	7318	2.00 KGS	105.00	18.00%	210.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**8,910.00**
			Total Tax Amount:	1603.80	**CGST @ 9 %**	801.90
					SGST @ 9 %	801.90
					Round off	0.20
					Grand Total	**10,514.00**

Received By
M.Shekar
9000978917

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: TEN THOUSAND FIVE HUNDRED AND FOURTEEN 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.

SUMMIT SALES LLP
IN WARD
No: 99945
Date: 4/10/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 10125	Dt: 26/9/22
MRN No: 112235	Dt: 28/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

 21-09-2022 16:32:36

92149

16.09.22 3:01:06

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

Supplier Details			
SFS Hardware	**Doc No**	92149	206272
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	21-09-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	15-09-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	460800 - HARD-Hardware - Silicon Pipe-Transparent- - 8MMIDX12MMOD - Mtrs	50.00	159.00	0.00	18.00	9,381.00
2	284500 - HARD-Hardware - Washers-Spring Washer- - 10MMIDX16MMODX2.2MM - Packet	2.00	135.00	0.00	18.00	318.60
3	636500 - HARD-Hardware - Washers-Spring Washer- - 12MMIDX21.1MMODX2.5MM - Packet	2.00	135.00	0.00	18.00	318.60
4	264100 - HARD-Hardware - Washers-MS flat Washer- - 10MMIDX20MMODX2MM - Kgs	2.00	105.00	0.00	18.00	247.80
5	987700 - HARD-Hardware - Washers-MS flat Washer- - 12MMIDX20MMODX2.5MM - Kgs	2.00	105.00	0.00	18.00	247.80
					Total Order Value . . .	**10,513.80**

Rupees : Ten Thousand Five Hundred Thirteen and Paise Eighty 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 cable trat fabrication purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

22/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Contact . .

Purchase Order

 21-09-2022 16:32:36 Original / Office Copy / Purchase Div.Copy

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

22/09/22

Name : ____________________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	15.09.2022			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206272			
Material required before date:	15.09.2022	ID No.	79818			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4608-Hardware-Silicon Pipe-Transparent--8MMIDX12MMOD-Mtrs → 159 per meter +18/-	50	0	50		
2	HARD2845-Hardware-Washers-Spring Washer--10MMIDX16MMODX2.2MM-Packet 135 Per packet	2	0	2		
3	HARD6365-Hardware-Washers-Spring Washer--12MMIDX21.1MMODX2.5MM-Packet 135	2	0	2	92149	
4	HARD2641-Hardware-Washers-MS flat Washer--10MMIDX20MMODX2MM-Kgs 105 per kg	2	0	2		
5	HARD9877-Hardware-Washers-MS flat Washer--12MMIDX20MMODX2.5MM-Kgs 105 per kg	2	0	2		
6	SB Hardware					
7						
8	Black Silver-5					
9	GST 18/-					
10	15kg per length					
Remarks:	Towards cable vault cable trat fabrication purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.MAdhu					
Sign & Date:	15.09.2022					

APPROVED
22 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT