

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 20/10/22		Prepared by: Minish		Serial no. 9614	
Supplier name: Sfs Hardware				HO inward no.	
Firm/Company: Gvke		Project: Imnopoku		HO received date	
PO/WO date: 21/9/22		PO/WO No. 92148		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	213	24/9/22	3870/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3870/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112239	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3870/-

Amount E – PO / WO value: 3870/-

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:					
Sign:					
Date					
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
TRIMELGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN : 36BJJPG3515K1Z6

Invoice No : 213

Delivery challan no :

Dated : 24-09-2022

Dated :

PO NO : 92148 - 206271

PO Date : 21-09-2022

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 :

24-09-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SELF DRILLING SCREW 08 X 25 MM	7318	1000.00 NOS	3.28	18.00%	3,280.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						3,280.00
Total Tax Amount: 590.40					CGST @ 9 %	295.20
					SGST @ 9 %	295.20
					Round off	-0.40
Grand Total						3,870.00

Amount Chargeable (in words)

Rs: THREE THOUSAND EIGHT HUNDRED AND SEVENTY 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 Jurisdiction



For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 10124	Dt: 26/9/24
MRN No: 112234	Dt: 28/9/24
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

*Page(s) 1 Of 1

21-09-2022 14:51:38

Or



92148

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-5000
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	92148 206271
		Doc Date	21-09-2022
		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 340900 - HARD-Hardware - SS-Self Drilling Screw- - 8X25MM-1000pcs - Box	1,000.00	3.28	0.00	18.00	3,870.40
Total Order Value . . .					3,870.40
Rupees : Three Thousand Eight Hundred Seventy and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** 50% advance**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**Penalty For Delay** 5% penalty for delay in delivery beyond due date.**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** 1,935/-RTGS/NEFT**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** 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 : _____

Contact : _____

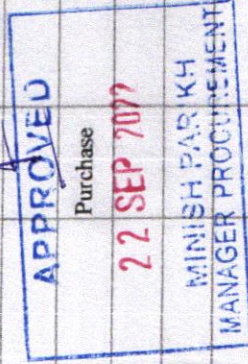
Accepted the above Terms And Conditions

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.		206271					
Material required before date:		15.09.2022		ID No.		79819					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		HARD3409-Hardware-SS-Self Drilling Screw--8X2.5MM-1000pcs-Box		1		0		1			
2				1000		3.28		+18.1-			
3				92148							
4				SS Hardware							
5				18000		3.28		+18.1-			
6											
7											
8											
9											
10											
Remarks:		Towards site use purpose.									
		Engineer		Project Manager							
Prepared By:		Mr. Madhu									
Approved By:		Mr. MADHU		Hajwaj							
Sign & Date:		15.09.2022									



501.01

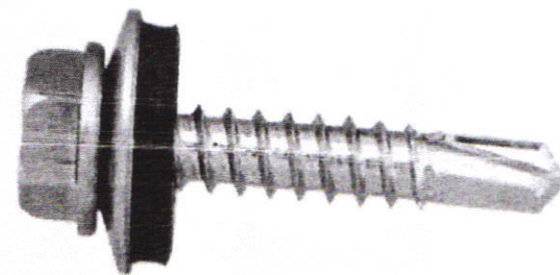
Adhikari

5991

16865

7482501

15.09.2022



Self Drilling Screws, Size:
4.8x20 mm

Be the first to review this product

RS 2.71

IN STOCK

2.68 + 18%

Phillips Head