PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	23-11-22	Prepared by	Minish	Serial no.	10763
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13-10-22	PO/WO No.	92907	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	226	18-10-22	7,021/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,021/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112911	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:	7,021/-
Amount E – PO / WO value:	7,021/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 NOV 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
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 226 | **Dated: 18-10-2022**
Delivery challan no : | Dated :

PO NO : **92907 - 206330**
PO Date : 13-10-2022

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 : 18-10-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FIBER GLASS RESIN ARADLITE	3506	5.00 NOS	595.00	18.00%	2,975.00
2	FIBER GLASS HARDNER ARADLITE	3506	5.00 NOS	595.00	18.00%	2,975.00
					TOTAL :	**5,950.00**
	Total Tax Amount: 1071.00				**CGST @ 9 %**	535.50
					SGST @ 9 %	535.50
					Round off	0.00
					Grand Total	**7,021.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND TWENTY ONE 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: 101622
Date: 21/11/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

     13-10-2022 4:57:44 PM

92907
11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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	92907	206330
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	345900 - HARD-Hardware - Fiber Glass Resin-- - - - Kgs	5.00	595.00	0.00	18.00	3,510.50
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	5.00	595.00	0.00	18.00	3,510.50
					Total Order Value . . .	**7,021.00**

Rupees : Seven Thousand Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 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 fibre line work 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 send to HO office. Proof of delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	10.10.2022				
Site & Phase :	Innopolis	Time:	10:10				
Unit No./Block No.							
Supplier:		Req. No.	206330				
Material required before date:		ID No.	80457				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	5	0	5			
2	HARD3459-Hardware-Fiber Glass Resin----Kgs 595/+ 18 92907	5	0	5			
3	HARD6505-Hardware-Fiber Hardener----Kgs 595	5	0	5			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards fibre line purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Ramesh reddy						
Approved By:	Mr.MAdhu						
Sign & Date:	10.10.2022	Madhu					

APPROVED
14 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

FS HARDWARE 0-26 3rd FLOOR PLOT NO 36 RHANI HOUSING SOCIETY RTC COLONY RIMULGHEERY HYDERABAD 500-015 obile : 9550505717 **ompany's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 226** Delivery challan no	**Dated: 18-10-2022** Dated
	PO NO : **92907 - 206330** PO Date : 13-10-2022	
uyer: **l/s. G V DISCOVERY CENTRE PVT LTD** -4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD ECUNDERABAD - 500003 **uyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 18-10-22

.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FIBER GLASS RESIN ARADLITE	3506	5.00 NOS	595.00	18.00%	2,975.00
2	FIBER GLASS HARDNER ARADLITE	3506	5.00 NOS	595.00	18.00%	2,975.00
					TOTAL :	**5,950.00**

INWARD
[redacted] Dt:[redacted]
112911 Dt: 19/10/22
ed By: Sign:[redacted]

Total Tax Amount:	1071.00	**CGST @ 9 %**	535.50
		SGST @ 9 %	535.50
		Round off	0.00
		Grand Total	**7,021.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND TWENTY ONE ONLY

Company's Bank Details

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

INWARD
Inward No: 10299 Dt: 25/11/
MRN No: 112911 Dt: 26/10/22
Received By: Sign:
Genome Valley Research Center Pvt Ltd

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 Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84446
Date: 23/11/22
Sign:
R.R. DIST.

Authorised Signatory