PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-11-22	Prepared by	Minish	Serial no.	10762
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17-10-22	PO/WO No.	93034	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	227	18-10-22	1,446/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113082 — 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:	1,446/-
Amount E – PO / WO value:	1,446/-
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 : 227
Delivery challan no :

Dated: 18-10-2022
Dated :

PO NO : **93034 - 206350**
PO Date : 17-10-2022

Buyer:
M/s. G V RESERCH CENTRE 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	BOLT AND NUT SIZE : 10 X 65 MM	7318	10.00 NOS	122.50	18.00%	1,225.00
					TOTAL :	**1,225.00**
	Total Tax Amount: 220.50				**CGST @ 9 %**	110.25
					SGST @ 9 %	110.25
					Round off	0.50
					Grand Total	**1,446.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND FOURTY SIX ONLY

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

SUMMIT SALES LLP
IN WARD
No: 161623
Date: 21/11/22
Sign:
R.R. DIST.

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

Purchase Order

 17-10-2022 15:38:58 Origin

93034
18.10.22 2:23:35

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**	93034	206350
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	17-10-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	15-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs	10.00	122.50	0.00	18.00	1,445.50
					Total Order Value . . .	**1,445.50**

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cable vault L-angles purpose.
Completion Date	Nil
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 : 20/10/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase :	innopolis	Date:	15.10.2022				
Unit No./Block No.		Time:	11.30				
Supplier:		Req. No.	206350				
Material required before date:	urgent	ID No.	80583				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4639-Hardware-Bolts and Nuts---10X65MM-Kgs PO 93034	10	0	10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards cable vault L-angles purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	V.Akhil		APPROVED 20 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By:	Mr.madhu	Madhu					
Sign & Date:	15.10.2022						

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 : 227** **Dated: 18-10-2022** Delivery challan no : Dated : PO NO : **93034 - 206350** PO Date : 17-10-2022
Buyer: **M/s. G V DISCOVERY CENTRE PVT LTD.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** **BY HAND/DRIVER** Despatched Date : 18-10-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT AND NUT SIZE : 10 X 65 MM	7318	10.00 NOS	122.50	18.00%	1,225.00
					TOTAL :	**1,225.00**
		Total Tax Amount:		220.50	**CGST @ 9 %**	110.25
					SGST @ 9 %	110.25
					Round off	0.50
					Grand Total	**1,446.00**

INWARD
Inward No: 10298 Dt: 25/10/2
MRN No: 113082 Dt: 26/10/2
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND FOURTY SIX ONLY

Company's Bank Details

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

SUMMIT SALES LLP
R.R. DEPT.
INWARD No: 8449 Date: 23/11/22 Sign:

For SFS HARDWARE

Authorised Signatory

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.