PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	23-11-22	Prepared by	Minish	Serial no.	10767
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	2-11-22	PO/WO No.	93530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	244	5-11-22	3,614/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,614/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113521	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:	3,614/-
Amount E – PO / WO value:	3,614/-
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 : 244** Delivery challan no :	**Dated: 05-11-2022** Dated :
	PO NO : 93530 - **206390** PO Date : 02-11-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 05-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT AND NUT SIZE : 10 X 65 MM	7318	25.00 NOS	122.50	18.00%	3,062.50
					TOTAL :	**3,062.50**
	Total Tax Amount: 551.25				**CGST @ 9 %**	275.63
					SGST @ 9 %	275.63
					Round off	0.25
					Grand Total	**3,614.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX 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.

Received By S. . RAJU 62. 29265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101624 Date: 21/11/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 02-11-2022 17:08:45 Div.Copy

93530
01.11.22 2:46:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
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	93530	206390
Doc Date	02-11-2022	
Quote No	NIL	
Quote Date	01-11-2022	
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	25.00	122.50	0.00	18.00	3,613.75
	Total Order Value . . .					**3,613.75**

Rupees : Three Thousand Six Hundred Thirteen and Paise Seventy Five 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 4545 & yard hydrant block 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 : 03/11/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	gvrc	Date:	01.11.2022				
Site & Phase :	innopolis	Time:	10:16				
Unit No./Block No.							
Supplier:		Req. No.	206390				
Material required before date:		ID No.	81108				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	15	0	15			
2	STEL1739-Steel-MS-L Patti--75X75X8MM-Nos	25		25			
3	STEL7749-Steel-MS-L Angle--75X75X8MM-Nos	10		10			
4	HARD4639-Hardware-Bolts and Nuts---10X65MM-Kgs	25		25			
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 & yard hydrant block purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	akhil						
Approved By:	MR.Madhu						
Sign & Date:	01.11.2022	Madhu					

Dilipreet
SFS
PO: 93530

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

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					SGST @ 9 %	275.63
					Round off	0.25
					Grand Total	**3,614.00**

INWARD
Inward No: 10405 Dt: 5/11/22
M... 11352 7/11/22
R...
... Ltd.

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX 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.

Received By
S.K. RAJU
62819292...

SUMMIT SALES LLP
IN WARD
No: 84445
Date: 23/11/24
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory