PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	23-11-22	Prepared by	Minish	Serial no.	10766
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25-10-22	PO/WO No.	93202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	254	8-11-22	24,268/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,268/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113672	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:	24,268/-
Amount E – PO / WO value:	24,268/-
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 : 254** Delivery challan no : PO NO : **93202 - 206361** PO Date : 25-10-2022	**Dated: 08-11-2022** Dated :
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** 08-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	150.00 NOS	8.30	18.00%	1,245.00
2	GI THREAD ROD SIZE : 10 MM X 1200 MM LGT	7318	139.00 NOS	139.00	18.00%	19,321.00
					TOTAL :	**20,566.00**
	Total Tax Amount: 3701.88				**CGST @ 9 %**	1,850.94
					SGST @ 9 %	1,850.94
					Round off	0.12
					Grand Total	**24,268.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND TWO HUNDRED AND SIXTY EIGHT 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.

INWARD No. 10620 Date 21/11/22 Sign.
SALES LLP R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 25-10-2022 3:38:10 PM Or

93202
18.10.22 2:23:36

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	**Doc No**	93202	206361
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-10-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	20-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	150.00	8.30	0.00	18.00	1,469.10
2	397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos	139.00	139.00	0.00	18.00	22,798.78
					Total Order Value . . .	**24,267.88**

Rupees : Twenty Four Thousand Two Hundred Sixty Seven and Paise Eighty Eight 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	Nil
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 order 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 send to HO office. Proof of delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

26/10/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	20.10.2022			
Site & Phase:	Innopolis	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	206361			
Material required before date:	urgent	ID No.	80743			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos → 8.30 18	150	0	150		
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos → 139 + 18	150	0	150		
3						
4	93902					
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	20.10.2022					

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 : 254** **Dated: 08-11-2022** Delivery challan no : Dated : PO NO : **93202 - 206361** PO Date : 25-10-2022
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 : 08-11-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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					TOTAL :	**20,566.00**
			Total Tax Amount:	3701.88	**CGST @ 9 %**	1,850.94
					SGST @ 9 %	1,850.94
					Round off	0.12
					Grand Total	**24,268.00**

INWARD
Inward No: 04440 Dt: 10-11-22
MRN No: 11362 Dt: 11/11/22
Received by: Sign:

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND TWO HUNDRED AND SIXTY EIGHT 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. DIST.
IN WARD
No: 84444
Date: 23/11/24
Sign:

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