PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Minish	Serial no.	**11170**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	29/10/22	PO/WO No.	93367	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	256	8/11/22	444/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	444/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113673 — 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:	444/-
Amount E – PO / WO value:	444/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	3/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 256** Delivery challan no :	**Dated: 08-11-2022** Dated :
	PO NO : **93367 - 206357** PO Date : 29-10-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 08-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE AND BULLET SIZE : 10 MM X 50 MM	7318	50.00 NOS	7.52	18.00%	376.00
					TOTAL :	**376.00**
	Total Tax Amount: 67.68				**CGST @ 9 %**	33.84
					SGST @ 9 %	33.84
					Round off	0.32
					Grand Total	**444.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND FOURTY FOUR 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: 10621
Date: 21/11/24
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

GST INVOICE

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INWARD
Inward No: 10141 Dt: 10-11-22
MRN No: 113623 Dt: 11/11/22
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND FOURTY FOUR 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: 10162
Date: 21/11/22
Sign:
R.R. DEPT.

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

 29-10-2022 12:52:21

93367
18.10.22 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	93367	206357
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-10-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	19-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2065 - Carpentry - hardware - Aldrop - other - nos *sleeve and bullet-10mmX50mm*	50.00	7.52	0.00	18.00	443.68
	Total Order Value . . .					**443.68**

Rupees : Four Hundred Fourty Three and Paise Sixty 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 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 material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

29/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Company Name	G V Research Centre	Requisition Form Date:	19.10.2022
Site & Phase	Innopolis		
Supplier		Time:	13:00
Material required before date	21.10.2022	Req. No.	206357
		ID No.	80862

No	Description	Size	Quantity	Units	Inward No	Date
1	Bitumen paint	PO: 93365	10	Litre →	SSLLP/	Gauji
2.	2 core flexible round cable copper	1 sqmm	90	meters →	Preciet.	
3.	Sleeve and bullet (hardware) SFS	10mmx 50mm	50	Nos —	SFS	
4.	(without Bolt) x	PO: 93367				
5.						

Remarks: Towards site purpose

Prepared By	V.Akhil		
Sign. & Date	19.10.2022	Approved by	T.Madhu
		Sign. & Date	19.10.2022

Note:Kindly raise purchase order as site requires urgently

985 per ltr

985/- 2

2X

250/ltr

25 0 litre

985

4 litre

2

2

8

985 per 10 ltr