PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3/12/22	Prepared by	Manish	Serial no.	**11171**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/10/22	PO/WO No.	92946	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	253	8/11/22	767/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103792	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:			767/-
Amount E – PO / WO value:			767/-
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:	Achaiyothi				
Sign:	Ashw				
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 : 253
Delivery challan no :

Dated: 08-11-2022
Dated :

PO NO : **92946 - 206343**
PO Date : 14-10-2022

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
1	HACKSAW BLADE DOUBLE SIDE	8208	50.00 NOS	13.00	18.00%	650.00
					TOTAL :	**650.00**

Total Tax Amount: 117.00

CGST @ 9 %	58.50
SGST @ 9 %	58.50
Round off	0.00
Grand Total	**767.00**

Amount Chargeable (in words)
Rs: SEVEN HUNDRED AND SIXTY SEVEN 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: 161736
Date: 23/11/22
Sign:
R.R. DIST.

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.

For SFS HARDWARE

Authorised Signatory

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 : 253** Delivery challan no : PO NO : **92946 - 206343** PO Date : 14-10-2022	**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	HACKSAW BLADE DOUBLE SIDE	8208	50.00 NOS	13.00	18.00%	650.00
					TOTAL :	**650.00**
	Total Tax Amount: 117.00				**CGST @ 9 %**	58.50
					SGST @ 9 %	58.50
					Round off	0.00
					Grand Total	**767.00**

INWARD
Inward No: 10482 Dt: 14/11/22
MRN No: 103792 Dt: 14/11/22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND SIXTY SEVEN 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: 101736
Date: 23/11/22
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

 14-10-2022 16:54:43

92946
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, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	92946	206343
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	14-10-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	12-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	13.00	0.00	18.00	767.00
	Total Order Value . . .					**767.00**

Rupees : Seven Hundred Sixty Seven 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 order for 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

14/10/22

Name : ______________

Contact ..

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase:	Innopolis	Date:	12 10 2022				
Unit No./Block No.		Time:	10.50				
Supplier:							
Material required before date:	urgent	Req. No.	206343				
S No	Item Sri Laxmi Ganesh steels & Hardwares	ID No.	80550				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos 92911	50	0	50			
2	HARD6418-Hardware-Hacksaw blade Double----Boxes 121- 50	1	0	1	92946		
3	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton	1	0	1			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer						
Prepared By:	S.Nagamani	Project Manager	APPROVED Purchase			MD	
Approved By:	Mr Madhu		14 OCT 2022				
Sign & Date	12 10 2022	Madhu	MINISH PARIKH MANAGER PROCUREMENT				