PURCHASE DIVISION
Advice for approval for credit to supplier ©

Date:	3/12/22	Prepared by	Minish	Serial no.	11202
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/10/22	PO/WO No.	93199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	255	8/11/22	3,870/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,870/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113791	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:	3,870/-
Amount E – PO / WO value:	3,870/-
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:	[signature]				
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 : 255** Delivery challan no : PO NO : **93199 - 206360** 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	SS SELF DRILLIN SCREW SIZE : 08 X 25 MM	7318	1000.00 NOS	3.28	18.00%	3,280.00
					TOTAL :	**3,280.00**
	Total Tax Amount:		590.40		**CGST @ 9 %**	295.20
					SGST @ 9 %	295.20
					Round off	-0.40
					Grand Total	**3,870.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND EIGHT HUNDRED AND SEVENTY 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: 101737
Date: 23/11/22
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

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 : 255** — **Dated: 08-11-2022** Delivery challan no : — Dated : PO NO : **93199 - 206360** PO Date : 25-10-2022
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					Round off	-0.40
					Grand Total	**3,870.00**

INWARD
Inward No: 10483 Dt: 14/11/22
MRN No: 113791 Dt: 14/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: THREE THOUSAND EIGHT HUNDRED AND SEVENTY 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.

SUMMIT SALES LLP INWARD No. 101737 Date: 23/11/22 Sign: R. D. DEPT.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 25-10-2022 3:38:10 PM

93199
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	93199	206360
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**	22-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	340900 - HARD-Hardware - SS-Self Drilling Screw- - 8X25MM-1000pcs - Box	1,000.00	3.28	0.00	18.00	3,870.40
					Total Order Value . . .	**3,870.40**

Rupees : Three Thousand Eight Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% advance
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	3,870/-RTGS/NEFT
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	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

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.	206360			
Material required before date:	urgent	ID No.	80745			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3409-Hardware-SS-Self Drilling Screw--8X25MM-1000pcs-Boxes 93199	1	0	1		
2	50% Advance					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu		26 OCT 2022			
Approved By:	Mr.Madhu					
Sign & Date:	20.10.2022		MANAGER PROCUREMENT			