

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 1/01/2023		Prepared by: Manojkshi		Serial no. 12419	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94890		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	312	14/12/22	4,109/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,109/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115086	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:				4,109/-	
Amount E – PO / WO value:				4,109/-	
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		9/01/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manojkshi				
Sign:					
Date	1/01/2023				
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 : 312

Delivery challan no :

Dated: 14-12-2022

Dated :

PO NO : 94890 - 206523

PO Date : 10-12-2022

Buyer:**M/s. G V RESERCH CENTRE PVT LTD.**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

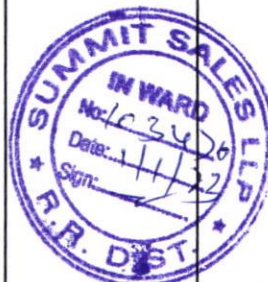
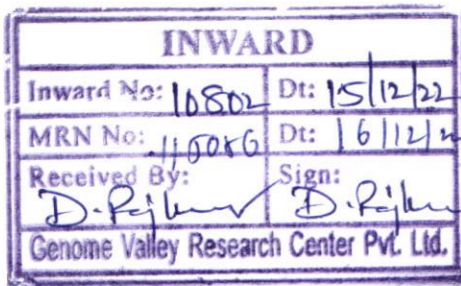
Buyer's GSTIN : 36AAHCG4562D1ZP**Despatched Through :****BY HAND/DRIVER**

Despatched Date :

14-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 75 MM	7318	20.00 NOS	72.00	18.00%	1,440.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5	7318	200.00 NOS	10.21	18.00%	2,042.00

**TOTAL : 3,482.00**

Received By
S.K. RAJU
6281929255

Total Tax Amount: 626.76**CGST @ 9 % 313.38****SGST @ 9 % 313.38****Round off 0.24****Grand Total 4,109.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND NINE 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 Jurisdiction.

For SFS HARDWARE**Authorised Signatory**

Purchase Order

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10-12-2022 15:14:25



94890

29.11.22 5:53:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabar
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	94890	206523
Doc Date	10-12-2022	
Quote No	NIL	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos 75Dmm	20.00	72.00	0.00	18.00	1,699.20
2 311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos	200.00	10.21	0.00	18.00	2,409.56

Total Order Value . . . 4,108.76

Rupees : Four Thousand One Hundred Eight and Paise Seventy Six 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

Penalty 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 For 4545 block 1st floor and 2nd floor hinging lines plumbing work 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

Name :

10/12/2022

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : _/_/

Requestion Form									
Company Name		GVRC		Date		09.12.2022			
Site & Phase		Imnapolis		Time		11.00			
Unit No. Block No									
Supplier				Req. No.		206523			
Material required before date		URGENT		ID No		82312			
S No		Item		Qty required		Qty available at site		Order Qty	
1		STEEL 2585-Steel-GI Universal clamp---15 inch-Dimut-Nos		20		0		20	
2		TOOL 2657-Tools-Hammer Drill Bit--16x150mm-Nos		2		0		2	
3		HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos		200		0		200	
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards 4545 block 1st floor and 2nd floor hanging lines plumbing work purpose							
Engineer		Mr. Maifu		Project Manager		APPROVED		Purchase	
Prepared By		Mr. Maifu		10 DEC 2022					
Approved By		Mr. Maifu							
Sign & Date		9.12.2022							

2022
PO 94890

MINISH PARIKH
MANAGER PROCUREMENT

MD