PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/01/2023	Prepared by	Minish	Serial no.	12728
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	20/12/22	PO/WO No.	95174	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	328	22/12/22	7,906/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,906/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	

MRN nos.:	115404	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:	7,906
Amount E – PO / WO value:	7,906
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JAN 2023			
Date		MINISH PARIKH MANAGER			
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 : 328 | **Dated: 22-12-2022**
Delivery challan no : | Dated :

PO NO : **95174 - 206557**
PO Date : 20-12-2022

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 : 22-12-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5	7318	200.00 NOS	28.00	18.00%	5,600.00
2	MS NAILS SIZE : 50 MM	7318	10.00 KGS	110.00	18.00%	1,100.00
					TOTAL :	**6,700.00**
	Total Tax Amount: 1206.00				**CGST @ 9 %**	603.00
					SGST @ 9 %	603.00
					Round off	0.00
					Grand Total	**7,906.00**

INWARD
Inward No: 10897 Dt: 24/12/22
MRN No: 115404 Dt: 29/12/22
Received By: D.Rajkumar Sign: D.Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: SEVEN THOUSAND NINE HUNDRED AND SIX ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10331
Date: 28/12/22
Sign:

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

Purchase Order

 20-12-2022 14:52:35

Copy

95174
13.12.22 4:22:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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**	95174	206557
	Doc Date	20-12-2022	
	Quote No	NIL	
	Quote Date	19-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	200.00	28.00	0.00	18.00	6,608.00
2	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**7,906.00**

Rupees : Seven Thousand Nine Hundred 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 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 4545 plumbing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material delivery at GVRC site,contact person Mr.Madhu ,Mobile no:9502211499

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

Authorised Signatory

21/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	19.12.2022				
Site & Phase :	Innopolis	Time	11:04				
Unit No./Block No.							
Supplier		Req. No.	206557				
Material required before date		ID No.	82604				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1877-Hardware-MS Nails ---50mm-Kgs	10	0	10			
2	HARD5154-Hardware-Anchor bolt -Bolt Type--12x62.50mm-Nos	200	0	200			
3	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	40	0	40			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Mr.Madhu						
Approved By	Mr.Madhu						
Sign & Date	19.12.2022						

PO 95174.

APPROVED
21 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT