PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by		Minesh		Serial no.	13309
Supplier name	SFS Hardware					HO inward no.	
Firm/Company	GNRC	Project		Annopolis		HO received date	
PO/WO date	31/12/2022	PO/WO No:		95663.		Scan ID:	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	355		10/01/2023		5,947/-	☑ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					5,947/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	116126.				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:						✓ 5947/-	
Amount E – PO / WO value:						5947/-	
Amount F – Difference (A – E):						NIL	
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			23/01/2023				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 JAN 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER-PROCUREMENT	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 : 355
Delivery challan no :

Dated: 10-01-2023
Dated :

PO NO : **95663 - 206608**
PO Date : 31-12-2022

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 : 10-01-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NUT WITH BOLT AND DOUBLE WASHER SIZE : 3/4" X 6" LENGTH	7318	80.00 NOS	63.00	18.00%	5,040.00
					TOTAL :	**5,040.00**
			Total Tax Amount:	907.20	**CGST @ 9 %**	453.60
					SGST @ 9 %	453.60
					Round off	-0.20
					Grand Total	**5,947.00**

INWARD
Inward No: 11030 Dt: 11/1/23
MRN No: 116126 Dt: 11/01/23
Received By: D.Rajkumar Sign: D.Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
Rs: FIVE THOUSAND NINE HUNDRED AND FOURTY SEVEN 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 R.R. DIST.
IN WARD No: 10416 Date: 13/1/23 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 03-01-2023 14:16:30

95663
27.12.22 3:29:43

opy

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	**Doc No**	95663	206608
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	31-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	30-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2289 - Carpentry - other - Washers - NA - nos *Nut and Bolt with double washers-3/4-6"length*	80.00	63.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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 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 material for 2727 block chiller work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVRC Turkapally,Contact person Mr.Akhil ,Mobile no:8897322963

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

Name : 04/01/2023

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	30.12.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206608
Material required before date:	30.12.2022	ID No.	83016

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dummy flange 12 holes PO 95662	300dia	2	nos	3800 + 18	1.
2.	Butterfly valve PN16	300dia	1	nos	14617	
3.	Puff saddles PO 95663	300dia	5	nos		
4.	nut and bolt with double washers PO 6	3/4 6"	80	nos		
5.						

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block chiller work.

Prepared By	Akhil murthy	Approved by	Mr.Ramesh reddy
Sign. & Date	30.12.2022	Sign. & Date	30.12.2022

Note:Kindly raise purchase order as site requires urgently

Mathy