PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH	Serial no.	13307
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	GVRC.	Project	Ramoloti's	HO received date	
PO/WO date	24/12/2022	PO/WO No.	95403.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	350	04/01/2023	4,163/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,163/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115844.	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:			4,163/-
Amount E – PO / WO value:			4,163/-
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 MANAGEMENT			
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 : 350 | **Dated: 04-01-2023**
Delivery challan no : | Dated :

PO NO : **95403 - 206581**
PO Date : 24-12-2022

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 : 04-01-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE - 50D MM	7318	24.00 NOS	75.00	18.00%	1,800.00
2	GI UNIVERSAL CLAMP SIZE - 65D MM	7318	24.00 NOS	72.00	18.00%	1,728.00
					TOTAL :	**3,528.00**
			Total Tax Amount:	635.04	**CGST @ 9 %**	317.52
					SGST @ 9 %	317.52
					Round off	0.00
					Grand Total	**4,163.04**

INWARD
Inward No: 10980 Dt: 5/1/23
MRN No: 115844 Dt: 6/1/23
Received By: D. Rajkumar D. Rajkumar
G.V.R.C.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND SIXTY THREE 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
IN WARD
No: 104178
Date: 13/1/23
Sign:
R.R. DIST.

For SFS HARDWARE
SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 24-12-2022 14:23:19

95403
13.12.22 4:34:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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**	95403	206581
	Doc Date	24-12-2022	
	Quote No	NIL	
	Quote Date	23-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos *110MM*	24.00	75.00	0.00	18.00	2,124.00
2	593200 - HARD-Hardware - GI Universal clamp-- - 65DMM - Nos *75MM*	24.00	72.00	0.00	18.00	2,039.04
	Total Order Value . . .					**4,163.04**

Rupees : Four Thousand One Hundred Sixty Three and Paise Four 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	Within 2 days
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 inside plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at MRGV, Contact person Mr.Sarwar, mobile no:7319104968

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

Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	gvrc	Date:	23.12.2022				
Site & Phase :	innopolis	Time:	10:50				
Unit No./Block No.							
Supplier:		Req. No.	20658?				
Material required before date:	urgent	ID No.	82783				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	10	0	10			
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	10	0	10			
3	HARD9823-Hardware-GI-Universal Clamp--~~160~~mm-Nos 110mm	24	0	24			
4	PLUM7462-Plumbing-PVC SWR-Door Bend --~~100~~mm-Nos 110mm	10	0	10			
5	HARD5769-Hardware-GI Universal clamp---~~80~~Dmm-Nos 75mm	24	0	24			
6							
7							
8							
9							
10							
Remarks:	Towards 4545 BLOCK plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	23.12.2022						

PO-95403

APPROVED
27 DEC 2022
MINESH PAREKH
MANAGER PROCUREMENT