

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2023		Prepared by: MINISH		Serial no. 13305	
Supplier name: JES Hardware				HO inward no.	
Firm/Company: GVR		Project: Punoboli's		HO received date	
PO/WO date: 23/12/2022		PO/WO No: 95341		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	349.	04/01/2023	3,540/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,540/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115843 -	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,540/-

Amount E – PO / WO value: 3,540/-

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:					
Sign:					
Date					
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 weightment 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 : 349

Delivery challan no :

Dated: 04-01-2023

Dated :

PO NO : 95341 - 206560

PO Date : 23-12-2022

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	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	300.00 NOS	10.00	18.00%	3,000.00
TOTAL :						3,000.00
Received By S.K. RAJU 6281929265				Total Tax Amount: 540.00	CGST @ 9 % SGST @ 9 % Round off	270.00 270.00 0.00
Grand Total						3,540.00

Amount Chargeable (in words)

Rs: THREE THOUSAND FIVE HUNDRED AND FOURTY ONLY

Company's Bank Details

Current A/c No : 630805161164

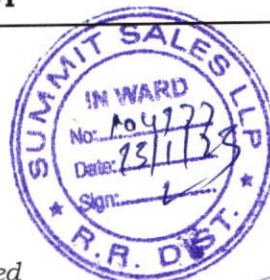
Bank Name : ICICI BANK LIMITED

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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23-12-2022 11:04:14



Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAHCG4562D1ZP

95341
13.12.22 4:32:58

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	95341	206560
Doc Date	23-12-2022	
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 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	10.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for over all 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : 24/12/2022

Name : _____

Date : __/__/__

Requisition Form		Date	19.12.2022			
Company Name:	GVRC	Time	11.04			
Site & Phase :	Innopolis					
Unit No./Block No.		Req. No.	206560			
Supplier:		ID No	82750			
Material required before date:		Qty required	300	Qty available at site	0	Order Qty Inward No Inward Date
S No	Item					
1	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62. 50mm-Nos	300	0	300		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards over all site use purpose						
Engineer		Project Manager				MD
Prepared By:	Mr. Madhu					
Approved By:	Mr. Madhu					
Sign & Date:	19.12.2022					

906915341

APPROVED
Purchase
24 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT