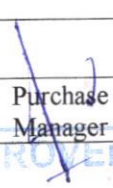
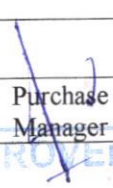
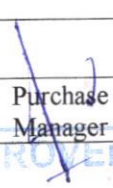


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2023		Prepared by: MINISH		Serial no. 13301																																					
Supplier name: SFS Hardware		Project: Sunopolis		HO inward no.																																					
Firm/Company: QVRC		PO/WO No: 95475		HO received date																																					
PO/WO date: 27/12/2022		Scan ID:																																							
Sl no.	Bill no.	Bill date	Bill amount	Original attached																																					
1.	357	04/01/2023	1,572/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No																																					
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,572/-																																						
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report																																									
MRN nos.: 115842		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
Amount B –Other Credits : Transportation charges																																									
Amount C –Other Debits :																																									
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,572/-																																						
Amount E – PO / WO value:			1,572/-																																						
Amount F – Difference (A – E):			NIL																																						
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received																																							
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other																																							
Payment – due date		22/01/2023																																							
Remarks:																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>M D</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> <tr> <td></td> <td></td> <td style="text-align: center;"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Name:</td> <td colspan="5" style="text-align: center;">APPROVED</td> </tr> <tr> <td>Sign:</td> <td colspan="5" style="text-align: center;">18 JAN 2023</td> </tr> <tr> <td>Date</td> <td colspan="5"></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager							Name:	APPROVED					Sign:	18 JAN 2023					Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																																				
																																									
Name:	APPROVED																																								
Sign:	18 JAN 2023																																								
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 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 : 351

Delivery challan no :

Dated: 04-01-2023

Dated :

 PO NO : **95475 - 206590**

PO Date : 27-12-2022

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	BOLT AND NUT SIZE- 10X65MM	7318	5.00 KGS	122.50	18.00%	612.50
2	MS WASHER FLAT SIZE- 10X20X2MM	7318	5.00 KGS	144.00	18.00%	720.00


TOTAL : 1,332.50

Received By
S.K. RAJU
 6281929265

Total Tax Amount: 239.85
CGST @ 9 %

119.93

SGST @ 9 %

119.93

Round off

0.00

Grand Total 1,572.35

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND SEVENTY TWO ONLY
Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

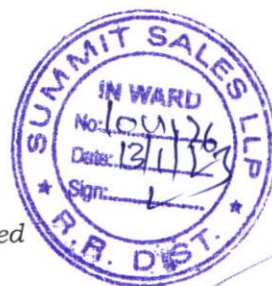
IFSC Code : ICIC0006308

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

Page(s) 1 Of 1

28-12-2022 11:40:02

95475
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, Secunderaba
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	95475	206590
Doc Date	27-12-2022	
Quote No	NIL	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs	5.00	122.50	0.00	18.00	722.75
2	264100 - HARD-Hardware - Washers-MS flat Washer- - 10MMIDX20MMODX2MM - Kgs	5.00	144.00	0.00	18.00	849.60

Total Order Value . . . 1,572.35

Rupees : One Thousand Five Hundred Seventy Two and Paise Thirty Five 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
- Penalty 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 plumbing at 4545 work purpose.
- Completion Date** NA
- Measurment** Nil
- Security** Nil
- Remarks** Delivery at GVDC Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

100

Requisition Form		Date	27 12 2022		
Company Name		GVRC			
Site & Phase		Innapolis			
Unit No./Block No			Time	14:11	
Supplier					
Material required before date		Urgent	Req No	206590	
S No		Item	Req ID No	62863	
1	HARD8423-Hardware-Bolts and Nuts--10X65mm-Kgs	Qty required	Qty available at site	Order Qty	Inward No
2	HARD5832-Hardware-Washers-MS flat Washer--10mmIDX20mmODX2mm-Kgs	5	0	5	5
3		5	0	5	5
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards plumbing at 4545 works			
Engineer		Project Manager			
Prepared By: Mr. Madhu		APPROVED			
Approved By: Mr. Madhu		28 DEC 2022			
Sign & Date: 27 12 2022		MANISH PARIKH MANAGER PROCUREMENT			
		MID			

62863

APPROVED
28 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT