PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023.	Prepared by	MINISH	Serial no.	13679
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Innopoli's.	HO received date	
PO/WO date	10/12/2022	PO/WO No.	94893.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	313	14/12/2022	23,155/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,155/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115087	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:	23,155/-
Amount E – PO / WO value:	23,155/-
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	30/01/2023
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

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : 313
Delivery challan no :

Dated: 14-12-2022
Dated :

PO NO : **94893 - 206522**
PO Date : 10-12-2022

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 : 14-12-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2 MTR	7318	50.00 NOS	136.00	18.00%	6,800.00
2	GI BOLT AND NUT SIZE : 10 X 65 MM KG	7318	5.00 NOS	122.50	18.00%	612.50
3	MS FLAT WASHER 10MMID X 20 MMOD KG	7318	5.00 NOS	144.00	18.00%	720.00
4	GI CHANNEL BRACKET SIZE : 62.50W X 600 M	7216	50.00 NOS	90.00	18.00%	4,500.00
5	GI CHANNEL BRACKET SIZE : 62.50W X 300 M	7216	20.00 NOS	48.00	18.00%	960.00
6	GI CHANNEL BRACKET SIZE : 62.50W X 225 M	7216	30.00 NOS	49.00	18.00%	1,470.00
7	GI CHANNEL BRACKET SIZE : 62.50W X 150 M	7216	30.00 NOS	42.00	18.00%	1,260.00
8	GI U CLAMP WITH NUT WASHER SIZE 100 X 8	7318	50.00 NOS	19.00	18.00%	950.00
9	GI U CLAMP WITH NUT WASHER SIZE 075 X 8	7318	50.00 NOS	18.20	18.00%	910.00
10	GI UNIVERSAL CLAMP SIZE : 100 DIA MM	7318	20.00 NOS	72.00	18.00%	1,440.00
					TOTAL :	**19,622.50**

Total Tax Amount: 3532.05	**CGST @ 9 %**	1,766.03
	SGST @ 9 %	1,766.03
	Round off	0.45
	Grand Total	**23,155.00**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102651
Date: 15/12/22
Sign:

Amount Chargeable (in words)
Rs: TWENTY THREE THOUSAND ONE HUNDRED AND FIFTY FIVE 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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 10-12-2022 15:14:25

Copy

94893
29.11.22 5:55:11

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

Supplier Details			
SFS Hardware	**Doc No**	94893	206522
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	807500 - HARD-Hardware - GI Threaded rob-- - 10MMX2mtrs - Nos	50.00	136.00	0.00	18.00	8,024.00
2	463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs	5.00	122.50	0.00	18.00	722.75
3	264100 - HARD-Hardware - Washers-MS flat Washer- - 10MMIDX20MMODX2MM - Kgs	5.00	144.00	0.00	18.00	849.60
4	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	50.00	90.00	0.00	18.00	5,310.00
5	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	20.00	48.00	0.00	18.00	1,132.80
6	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	30.00	49.00	0.00	18.00	1,734.60
7	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	30.00	42.00	0.00	18.00	1,486.80
8	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	19.00	0.00	18.00	1,121.00
9	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	18.20	0.00	18.00	1,073.80
10	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	20.00	72.00	0.00	18.00	1,699.20
					Total Order Value . . .	**23,154.55**

Rupees : Twenty Three Thousand One Hundred Fifty Four and Paise Fifty 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

Penality For Delay 5% penalty for delay in delivery beyond due date.

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

Authorised Signatory

10/12/2022

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Purchase Order

 10-12-2022 15:14:25 Original / Office Copy / Purchase Div.Copy

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 block 1st floor and 2nd floor hinging lines plumbing 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 : 10/12/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date	09 12 2022			
Site & Phase	Innopolis	Time	11:00			
Unit No /Block No						
Supplier		Req. No.	206522			
Material required before date	URGENT	ID No.	82314			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2027-Hardware-GI Threaded rob---10mmX2mtrs-Nos	50	0	50		
2	HARD8423-Hardware-Bolts and Nuts---10X65mm-Kgs 4659	5	0	5		
3	HARD5832-Hardware-Washers-MS flat Washer--10mmIDX20mmODX2mm-Kgs 2641	5	0	5		
4	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos 1262	50	0	50		
5	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos 62070	20	0	20		
6	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos 6789	30	0	30		
7	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos 2562	30	0	30		
8	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos 1657	50	0	50		
9	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos 5698	50	0	50		
10	STEL2585-Steel-GI Universal clamp---100Dmm-Nos 9263	20	0	20		
Remarks	Towards 4545 block 1st floor and 2nd floor hinging lines plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Mr Madhu					
Approved By	Mr Madhu					
Sign & Date	9 12 2022					

PO8 94893.

APPROVED
10 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 313** Delivery challan no : PO NO : **94893 - 206522** PO Date : 10-12-2022	**Dated: 14-12-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 14-12-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2 MTR	7318	50.00 NOS	136.00	18.00%	6,800.00
2	GI BOLT AND NUT SIZE : 10 X 65 MM KG	7318	5.00 NOS	122.50	18.00%	612.50
3	MS FLAT WASHER 10MMID X 20 MMOD KG	7318	5.00 NOS	144.00	18.00%	720.00
4	GI CHANNEL BRACKET SIZE : 62.50W X 600 M	7216	50.00 NOS	90.00	18.00%	4,500.00
5	GI CHANNEL BRACKET SIZE : 62.50W X 300 M	7216	20.00 NOS	48.00	18.00%	960.00
6	GI CHANNEL BRACKET SIZE : 62.50W X 225 M	7216	30.00 NOS	49.00	18.00%	1,470.00
7	GI CHANNEL BRACKET SIZE : 62.50W X 150 M	7216	30.00 NOS	42.00	18.00%	1,260.00
8	GI U CLAMP WITH NUT WASHER SIZE 100 X 8	7318	50.00 NOS	19.00	18.00%	950.00
9	GI U CLAMP WITH NUT WASHER SIZE 075 X 8	7318	50.00 NOS	18.20	18.00%	910.00
10	GI UNIVERSAL CLAMP SIZE : 100 DIA MM	7318	20.00 NOS	72.00	18.00%	1,440.00
					TOTAL :	**19,622.50**
			Total Tax Amount:	3532.05	**CGST @ 9 %**	1,766.03
					SGST @ 9 %	1,766.03
					Round off	0.45
					Grand Total	**23,155.00**

INWARD
Inward No: 10803 Dt: 15/12/22
MRN No: 115057 Dt: 16/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY THREE THOUSAND ONE HUNDRED AND FIFTY FIVE 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.

For SFS HARDWARE

Authorised Signatory