

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: GVR		Project: INNOVATION'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.	813	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
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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: 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

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

Despatched Through :

BY HAND/DRIVER

Despatched Date :

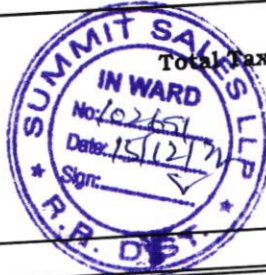
14-12-22

State Code: 36

Buyer's GSTIN : 36AAHCG4562D1ZP

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



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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

10-12-2022 15:14:25



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

94893
29.11.22 5:55:11

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	
GSTIN 36BJJPG3515K1Z6	Quote No	NIL	
9550505717	Quote Date	09-12-2022	
	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**Penalty For Delay** 5% penalty for delay in delivery beyond due date.

Accepted the above Terms And Conditions

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

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

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		GVRC		Date	09.12.2022		
Company Name		Innapolis		Time	11:00		
Unit No / Block No				Req. No.	206522		
Supplier				ID No.	82314		
Material required before date.		URGENT		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item						
1	HARD2027-Hardware-GI Threaded rob---10mmX2mtrs-Nos	50	0	50			
2	HARD8423-Hardware-Bolts and Nuts---10X65mm-Kgs	5	0	5			
3	HARD5832-Hardware-Washers-MS flat Washer---10mmIDX20mmODX2mm-Kgs	5	0	5			
4	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	50	0	50			
5	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos	20	0	20			
6	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos	30	0	30			
7	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos	30	0	30			
8	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	50	0	50			
9	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	50	0	50			
10	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	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					
Approved By	Mr Madhu	10 DEC 2022					
Sign & Date	9.12.2022	MINISH PARIKH MANAGER PROCUREMENT					

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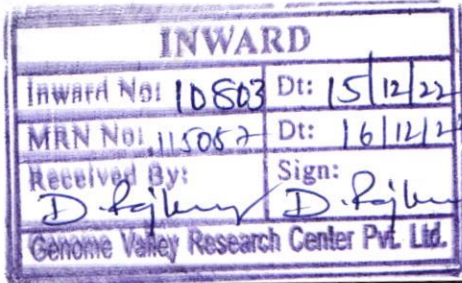
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Despatched Date :

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