PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH.	Serial no.	13675
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Annopolis.	HO received date	
PO/WO date	13/01/2023	PO/WO No.	96167.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	378	19/01/2023	11,067/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,067/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116532.	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:	11,067/-
Amount E – PO / WO value:	11,067/-
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:		APPROVED			
Sign:					
Date		24 JAN 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 : 378** Delivery challan no : PO NO : **96167 - 206667** PO Date : 13-01-2023	**Dated: 19-01-2023** 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** 19-01-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVS AND BULLETS SIZE : 08 X 50 MM	7318	500.00 NOS	4.72	18.00%	2,360.00
2	SLEEVS AND BULLETS SIZE : 10 X 75 MM	7318	500.00 NOS	6.95	18.00%	3,475.00
3	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	200.00 NOS	17.72	18.00%	3,544.00
					TOTAL :	**9,379.00**
			Total Tax Amount:	1688.22	**CGST @ 9 %**	844.11
					SGST @ 9 %	844.11
					Round off	-0.22
					Grand Total	**11,067.00**

INWARD
Inward No: 11077 Dt: 20/1/23
MRN No: 116532 Dt: 21/1/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

T.MADHU
Project Manager/G.V.R.C.
21 JAN 2023

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND AND SIXTY SEVEN 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 R.R. DIST.
IN WARD
No: 10424
Date: 21/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 13-01-2023 15:27:37 Ori

96167
10.01.23 4:03:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	96167	206667
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	13-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	13-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	204100-HARD-Hardware-Sleeve & Bullets---8X50mm-Nos	500.00	4.72	0.00	18.00	2,784.80
2	777500-HARD-Hardware-Sleeve & Bullets---10X75mm-Nos	500.00	6.95	0.00	18.00	4,100.50
3	342300-HARD-Hardware-Wedge Anchor bolt---10mm-Nos	200.00	17.72	0.00	18.00	4,181.92
	Total Order Value . . .					**11,067.22**

Rupees : Eleven Thousand Sixty Seven and Paise Twenty Two 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 3 Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
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 order for fire fighting b1 and b2 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 send to HO office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

18/01/2023

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase:	INNOPOLIS	Date:	13-01-2023				
Unit No./Block No		Time:	11:17				
Supplier:		Req. No.	206667				
Material required before date:		ID No.	83451				

Po 98162

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2041-Hardware-Sleeve & Bullets---8X50mm-Nos 2041	500		500		
2	HARD7775-Hardware-Sleeve & Bullets---10X75mm-Nos 7775	500		500		
3	HARD3423-Hardware-Wedge Anchor bolt---10mm-Nos	200		200		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Fire fighting B1 & B2 purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By	Akhil			
Approved By	Madhu	[signature]		
Sign & Date				