PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13676
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC.	Project	Runopolis.	HO received date	
PO/WO date	10/01/2023.	PO/WO No.	96012	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	377	19/01/2023	9,298/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,298/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116531	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:	9298/-
Amount E – PO / WO value:	9298/-
Amount F – Difference (A – E):	N/L.

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:		24 JAN 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k 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 : 377** Delivery challan no : PO NO : **96012 - 206649** PO Date : 10-01-2023	**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	SS SYPHON PIPE 15 MM Q-TYPE-1, U TYPE-10	7307	20.00 NOS	394.00	18.00%	7,880.00
					TOTAL :	**7,880.00**
			Total Tax Amount:	1418.40	**CGST @ 9 %**	709.20
					SGST @ 9 %	709.20
					Round off	-0.40
					Grand Total	**9,298.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 11076 Dt: 20/1/23
MRN No: 11653) Dt: 21/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: NINE THOUSAND TWO HUNDRED AND NINETY EIGHT 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
IN WARD
No: 104715
Date: 24/1/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 10-01-2023 16:45:08 O

96012
10.01.23 4:03:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	96012	206649
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	199600 - STEL-Steel - SS Syphon pipe-- - 15mm - Nos *Q Type-10,U-Type-10*	20.00	394.00	0.00	18.00	9,298.40
					Total Order Value . . .	**9,298.40**

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 chiller of 4545 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

Name : 12/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form			
Company Name	gvrc		
Site & Phase	mnopolis	Date	09 01 2023
Unit No /Block No		Time	11 50
Supplier			
Material required before date	urgent	Req No	206649
		ID No	83298

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2361-Miscellaneous-Rubber Bellow---150mm-Nos PO 96012 PO 96003.	4	0	4		
2	STEL1996-Steel-SS Syphon pipe---15mm-Nos	20	0	20		
3						
4						
5						
6						
7					394/	
8						
9						
10						

Remarks: Towards chiller of 4545 purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	V.Akhil			
Approved By:	Mr Madhu			
Sign & Date	09 01 2023	Madhu	APPROVED 12 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT	