PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13391
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/01/23	PO/WO No.	96386	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	389	25/01/23	12,378/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,083/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116742	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	250 + 18%		295/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,378/-
Amount E – PO / WO value:			12,083/-
Amount F – Difference (A – E):			295/-
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	06/02/23		
Remarks:	final Bill		

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
01 FEB 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.

D

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 : 384** — **Dated: 25-01-2023** Delivery challan no : — Dated : PO NO : **96386 - 206690** PO Date : 23-01-2023
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 : 25-01-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 300 M	7216	100.00 NOS	51.00	18.00%	5,100.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 150 M	7216	40.00 NOS	42.00	18.00%	1,680.00
3	GI CHANNEL BRACKET SIZE : 62.50W X 225 M	7216	40.00 NOS	49.00	18.00%	1,960.00
4	GI U CLAMP WITH NUT SIZE : 150 X 8 MMD	7318	60.00 NOS	25.00	18.00%	1,500.00
						250.00
					TOTAL :	**10,490.00**
	Total Tax Amount:		1888.20		**CGST @ 9 %**	944.10
					SGST @ 9 %	944.10
					Round off	-0.20
					Grand Total	**12,378.00**

INWARD
Inward No: 11121 Dt: 28/1/23
GRN No: 116742 29/01/23
Received by: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 105063
Date: 1/2/23
Sign:

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWELVE THOUSAND THREE HUNDRED AND SEVENTY EIGHT ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

 23-01-2023 11:42:50

96386
10.01.23 4:03:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	96386	206690
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	23-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	23-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	100.00	51.00	0.00	18.00	6,018.00
2	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	40.00	42.00	0.00	18.00	1,982.40
3	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	40.00	49.00	0.00	18.00	2,312.80
4	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	60.00	25.00	0.00	18.00	1,770.00
					Total Order Value . . .	**12,083.20**

Rupees : Twelve Thousand Eighty Three and Paise Twenty 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.
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 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GVRC ,Contact person Mr. Madhu,Mobile no:9502211499

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

Authorised Signatory

Name : 24/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	23.01.2023			
Site & Phase :	innopolis	Time:	11:00			
Unit No./Block No						
Supplier:		Req. No.	206690			
Material required before date:	urgent	ID No.	83640			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos 6207	100	0	100		
2	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos 2567	40	0	40		
3	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos 6739	40		40		
4	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos 2902	60	0	60		
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	23.01.2023					

PO 96386

SSUP-GMR

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT