

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	GVRG	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.	384	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	Upto 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 : 384

Delivery challan no :

Dated: 25-01-2023

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

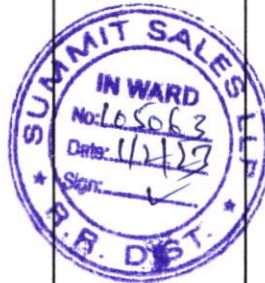
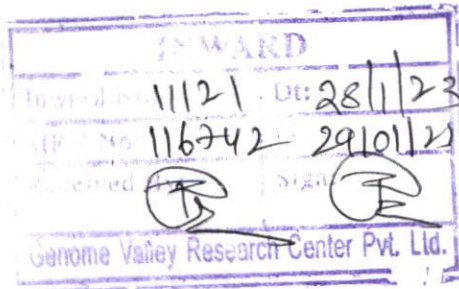
Buyer's GSTIN : 36AAHCG4562D1ZP**Despatched Through :****BY HAND/DRIVER**

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

Received By
S.K. RAJU
6281929265

Total Tax Amount: 1888.20**CGST @ 9 % 944.10****SGST @ 9 % 944.10**

Round off -0.20

Grand Total 12,378.00

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

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

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23-01-2023 11:42:50



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-501
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	96386	206690
Doc Date	23-01-2023	
Quote No	NIL	
Quote Date	23-01-2023	
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

Penalty 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,Moblie no:9502211499

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

24/01/2023

Name :

Date : _/_/_

Requisition Form		Date	23.01.2023			
Company Name: gvtc		Time	11.00			
Site & Phase : imopolis						
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	100	0	100		
2	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos	40	0	40		
3	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos	40		40		
4	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos	60	0	50		
5						
6						
7						
8						
9						
10						
Remarks: Towards 4545 block purpose						
Engineer		APPROVED 24 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
Prepared By: Mr. Madhu		MD				
Approved By: Mr. Madhu						
Sign & Date: 23.01.2023						

607
2596
626
260
83640

550P-GMR