PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2023	Prepared by	MINISH	Serial no.	14232
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Banoloti's .	HO received date	
PO/WO date	19/01/2023	PO/WO No.	96268.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	881	20/01/2023	14,219/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,219/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116616.	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	
Amount C – Other Debits : 250/- +18%.	295/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,924/-
Amount E – PO / WO value:	13,924/-
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	13/02/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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 : 381
Delivery challan no :

Dated: 20-01-2023
Dated :

PO NO : **96268 - 206679**
PO Date : 19-01-2023

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 : 20-01-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 600 M	7216	80.00 NOS	95.00	18.00%	7,600.00
2	GI U CLAMP WITH NUT SIZE : 150D X 8 MM	7318	80.00 NOS	25.00	18.00%	2,000.00
3	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200.00 NOS	11.00	18.00%	2,200.00
						250.00
					TOTAL :	**12,050.00**

INWARD
Inward No: 11096 Dt: 24/1/23
IRN No: 116616 Dt: 24/1/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105068
Date: 1/2/23
Sign:

Total Tax Amount:	2169.00
CGST @ 9 %	1,084.50
SGST @ 9 %	1,084.50
Round off	0.00
Grand Total	**14,219.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND TWO HUNDRED AND NINETEEN ONLY

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

Received By
S.K. RAJU
6281929265

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

11096

Purchase Order

 19-01-2023 16:52:28 Ori

96268
10.01.23 4:03:10

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	96268	206679
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	18-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	95.00	0.00	18.00	8,968.00
2	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	80.00	25.00	0.00	18.00	2,360.00
3	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	11.00	0.00	18.00	2,596.00
					Total Order Value . . .	**13,924.00**

Rupees : Thirteen Thousand Nine Hundred Twenty Four 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 rain water line 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 : 20/01/2023

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18.01.2023			
Site & Phase :	Innopolis	Time:	15:25			
Unit No./Block No.						
Supplier:		Req. No.	206679			
Material required before date:	Urgent	ID No.	83550			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	80	0	80		
2	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos	80	0	80		
3	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	200	0	200		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 rain water line purpose purpose					
	Engineer	Project Manager	Purchase			
Prepared By:	Mr.Madhu					
Approved By:	Mr.MAdhu					
Sign & Date:	18.01.2023					

PO 96268

APPROVED

20 JAN 2023

MANAGER PROCUREMENT