PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	15002
Supplier name	SS Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Punopoli's.	HO received date	
PO/WO date	03/02/2023.	PO/WO No.	96762	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	400	06/02/2023	1,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,151/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117287.		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:			1,151/-
Amount E – PO / WO value:			1,151/-
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	27/02/2023.		
Remarks:			

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
22 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.

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 : 400** Delivery challan no : PO NO : **96762 - 212516** PO Date : 03-02-2023	**Dated: 06-02-2023** 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** 06-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50MM	7318	150.00 NOS	6.50	18.00%	975.00
						0.00
					TOTAL :	**975.00**

INWARD
Inward No: 1191 Dt: 7/2/23
MRN No: 11727 Dt: 7/2/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Total Tax Amount:	175.50	**CGST @ 9 %**	87.75
		SGST @ 9 %	87.75
		Round off	0.50
		Grand Total	**1,151.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND FIFTY ONE ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106143 Date: 21/2/23 Sign:

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 03-02-2023 15:14:59 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	96762	212516
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	01-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	419600 - HARD-Hardware - Anchor bolt -Bolt Type- - 6x50mm - Nos *anchor fasters*	150.00	6.50	0.00	18.00	1,150.50
					Total Order Value . . .	**1,150.50**

Rupees : One Thousand One Hundred Fifty and Paise Fifty 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 Day.

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 scaffolding purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice +copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site .Original invoice must be sent to HO office or purchase site office.

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

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 03-02-2023 10:45:30 opy

96762
28.01.23 12:54:54

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

Supplier Details			
SFS Hardware	**Doc No**	96762	212516
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	01-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

6/50-

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	419600 - HARD-Hardware - Anchor bolt -Bolt Type- - 6x50mm - Nos *anchor fasters*	150.00	11.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven 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 Day.
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 scaffolding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site .Original invoice must be sent to HO office or purchase site office.

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

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	gvrc					
Site & Phase	Innopolis	Date:	02.02.2023			
Unit No /Block No.		Time:	18:34			
Supplier:						
Material required before date	Urgent	Req. No.	212516			
		ID No.	83967			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6956-Hardware-Anchor ~~belt~~ -~~Bolt Type~~--6x50mm-Nos / - 11 /- PO 96762	150	0	150		
2	faster's					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards scaffolding purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr Madhu					
Approved By:	Mr Madhu		APPROVED 03 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	31-01-2023					