2

PURCHASE DIVISION
Advice for approval for credit to supplier

15623

Date:	09/03/23	Prepared by	Minish	Serial no.	
Supplier name	SFS Hardward			HO inward no.	
Firm/Company	GVRC	Project	Imnopolis	HO received date	
PO/WO date	25/02/23	PO/WO No.	97542	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	442	01/03/23	4,578/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,578/-		~~4,578~~ 4,578/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118143	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:			4,578/-
Amount E – PO / WO value:			4,578/-
Amount F – Difference (A – E):			–
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	13/03/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 09 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
Approval limit	Upto 20k	Above 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 : 442** Delivery challan no : PO NO : **97542 - 212587** PO Date : 25-02-2023	**Dated: 01-03-2023** 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** 01-03-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	20.00 NOS	14.00	18.00%	280.00
2	BOLT AND NUT SIZE : 10 X 65 MM	7318	5.00 KGS	120.00	18.00%	600.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5MM	7318	300.00 NOS	10.00	18.00%	3,000.00
						0.00
					TOTAL :	**3,880.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106798 Date: 8/3/23 Sign:

Received By S.K. RAJU 6281929265

Total Tax Amount:	698.40	**CGST @ 9 %**	349.20
		SGST @ 9 %	349.20
		Round off	-0.40
		Grand Total	**4,578.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FIVE 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

INWARD Inward No: 11403 Dt: 4/3/23 GRN No: 118143 Dt: 6/3/23 Received By: Sign: Genome Valley Research Center Pvt. Ltd.

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

11403

Purchase Order

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97542
16.02.23 5:15:17

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

Supplier Details			
SFS Hardware	**Doc No**	97542	212587
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	24-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	20.00	14.00	0.00	18.00	330.40
2	463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs	5.00	120.00	0.00	18.00	708.00
3	311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos	300.00	10.00	0.00	18.00	3,540.00
					Total Order Value . . .	**4,578.40**

Rupees : Four Thousand Five Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 block purpose.
Completion Date	NA
Measurment	NA
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 sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Name : 27/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	24.02.2023				
Unit No./Block No.		Time:	13:30				
Supplier:							
Material required before date:	urgent	Req. No.	212587				
S No	Item	ID No.	84633				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos						
2	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos						
3	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	20	0	20			
4	HARD8423-Hardware-Bolts and Nuts---10X65mm-Kgs	20	0	20			
5	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	10	0	10			
6		5	0	5			
7		300	0	300			
8							
9							
10							
Remarks:	Towards 4545 block purpose						
	Engineer						
Prepared By:	S.Nagamanai	Project Manager	Purchase APPROVED		MD		
Approved By:	Mr Madhu						
Sign & Date:	24.02.2023	Salman.md	27 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				

PO 97542.