PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-6-23	Prepared by	S. Jaysudha	Serial no.	19605
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16-3-23	PO/WO No.	20230316029	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	477	24-3-23	26,196/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,196/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230330006	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:	26,196/-
Amount E – PO / WO value:	39,471/-
Amount F – Difference (A – E):	13,275/-
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	26-6-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

past bill issue MRN

Scan Id :- 139111

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 : 477
Delivery challan no :

Dated: 24-03-2023
Dated :

PO NO : **20230316029**
PO Date : 16-03-2023

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 : 24-03-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT WITH NUT SIZE : 15.8 X 225 MM	7318	200.00 NOS	111.00	18.00%	22,200.00
	M.R.N 20230330006					
	INWARD Inward No: 11640 Dt: 30/03/23 MRN No: Dt: Received By: Sign: Genome Valley Research Center Pvt. Ltd.					0.00
					TOTAL :	**22,200.00**

Received By S.K. RAJU 6281929265

Total Tax Amount:	3996.00	**CGST @ 9 %**	1,998.00
		SGST @ 9 %	1,998.00
		Round off	0.00
		Grand Total	**26,196.00**

Amount Chargeable (in words)
Rs: TWENTY SIX THOUSAND ONE HUNDRED AND NINETY SIX 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 107722 Date 3/4/23 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

SFS HARDWARE PH: 9550505717

11640