PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75417	PO / WO Date.	9/3/21
Supplier Name	SFS Hardware	PO/WO amount	2260
Firm/Company	GVRC	Project	Inpdis
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	9/3/21	2260
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2260

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90061	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:				2260
Amount E – PO / WO value:				2260
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 161** Delivery challan no : PO NO : 75417-163391 PO Date : 09-03-2021	**Dated : 09-03-2021** Dated :
Buyer: **M/S. G V RESERCH CENTRES PVT LTD** 5-4-187/3-4,II FLOOR, SOHAM MANSION MG ROAD SEC-BAD-003 TELANGANA STATE **Buyer's GSTIN : 36AAHCG4562D1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / PERSON** 09-03-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE PIPE WRENCH 24 " P.NO- PW24	8204	1.00 NOS	1,020.00	18.00%	1,020.00
2	TAPARIA MAKE RING SPANNER SET 6 TO 27	8204	1.00 NOS	895.00	18.00%	895.00
	TRANSPORT CHARGES :					
					TOTAL :	**1,915.00**
			Total Tax Amount:	344.70	**CGST @ 9 %**	172.35
					SGST @ 9 %	172.35
					Round off	0.30
					Grand Total	**2,260.00**

INWARD
No: 2808 Dt: 11/3/21
No: 90061 Dt: 16/3/21
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1588
Date 25/3

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

75417
04.03.21 12:26:58

 09-03-2021 10:35:38 AM

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

9550505717

Doc No	75417	163391
Doc Date	09-03-2021	
Quote No	NIL	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9551 - Tools - Pipe Wrench - NA - nos *24"*	1.00	1,020.00	0.00	18.00	1,203.60
2 9571 - Tools - Spanner - NA - nos *6MM TO 27MM-1SET*	1.00	895.00	0.00	18.00	1,056.10
			Total Order Value . . .		**2,259.70**

Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	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 Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 09/03/2021

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.03.2021
Site & Phase :	INNOPOLIS	Time:	11.31
Supplier		Req. No.	163391
Material required before date:		ID No.	64423

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe wrench-big 24" Taparia.	std	02	Nos	1020/-	+18%.
2	Ring Spanner set -(6 to 24) 69027.	6 to 24	01	Set	895/-	+18%.
3						
4						
5						
6						
7						
8						
9						
10						

PO 15417

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	03.03.2021	Sign. & Date	03.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
03 MAR 2021
G. Venkatesh
Project Manager