

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75417	PO / WO Date.	2/3/21
Supplier Name	Sfs Hardware	PO/WO amount	2260
Firm/Company	WPC	Project	Impdis
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	2/3/21	2260
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2260
Sl. No.	DC No	DC. Date	MRN No.
1.			90061
2.			
3.			
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
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 :

Dated : 09-03-2021

Dated :

PO NO : 75417-163391

PO Date : 09-03-2021

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 :

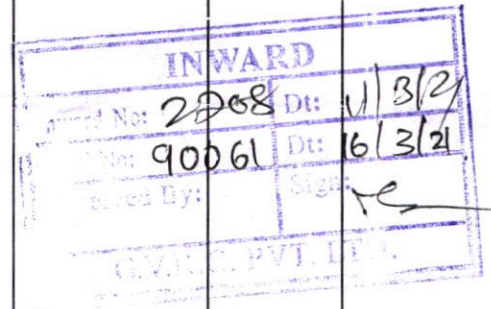
BY HAND / PERSON

Despatched Date :

09-03-2021

State Code: 36

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



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

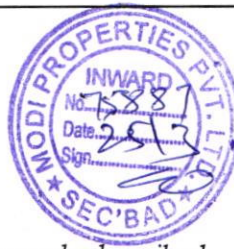
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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 Jurisdiction.



For SFS HARDWARE

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

09-03-2021 10:35:38 AM

75417
04.03.21 12:26:58

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
Penalty 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 :

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" Papania.	std	02	Nos	1020/-	+18/.	
2	Ring Spanner set -(6 to 24) 6 to 24.	6 to 24	01	Set	895/-	+18/.	
3							
4							
5							
6							
7							
8							
9							
10							
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.

