

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/21		Prepared by: Manoj	
PO/WO no. 79598		PO / WO Date. 11/8/21	
Supplier Name SFS Hardware		PO/WO amount 5,227.40/-	
Firm/Company GVR		Project Immopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	17/8/21	5,227.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,227.40/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			95278
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:			5,227.40/-
Amount E – PO / WO value:			5,227.40/-
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		30/8/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manoj		
Date	23/8/21 24/8/21		

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 : 151

Delivery challan no :

Dated: 17-08-2021

Dated :

PO NO : 79598 - 163730

PO Date : 11-08-2021

Buyer:**M/s. G V RESERCH CENTRES PVT LTD**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
 SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through :

BY HAND

Despatched Date :

17-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 2 FT	7216	20.00 NOS	88.00	18.00%	1,760.00
2	GI CHANNEL BRACKET 1 FT	7216	20.00 NOS	57.00	18.00%	1,140.00
3	MS NUT AND WASHER 10 MM	7318	300.00 NOS	3.00	18.00%	900.00
4	GI CLAMP BOLT 4"	7318	15.00 NOS	23.00	18.00%	345.00
5	GI CLAMP BOLT 3"	7318	15.00 NOS	19.00	18.00%	285.00

TOTAL : 4,430.

INWARD	
Inward No: 4521	Dt: 18/8/21
MRN No: 95278	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Total Tax Amount: 797.40

CGST @ 9 % 398

SGST @ 9 % 398

Round off -0

Grand Total 5,227.

Amount Chargeable (in words)

Rs: FIVE THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY**Company's 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 HARDWA

 Authorised Signat

GST INVOICE

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5	GI CLAMP BOLT 3"	7318	15.00 NOS	19.00	18.00%	285.00

TOTAL : 4,430.00**Total Tax Amount: 797.40****CGST @ 9 %**

398.70

SGST @ 9 %

398.70

Round off

-0.40

Grand Total 5,227.00

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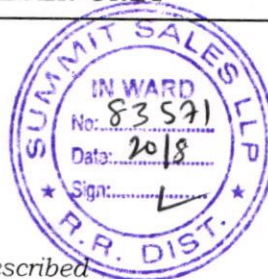
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**For SFS HARDWARE****Authorised Signatory**

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TOTAL :						4,430.00
Total Tax Amount: 797.40					CGST @ 9 %	398.70
					SGST @ 9 %	398.70
					Round off	-0.40
Grand Total						5,227.00

Amount Chargeable (in words)

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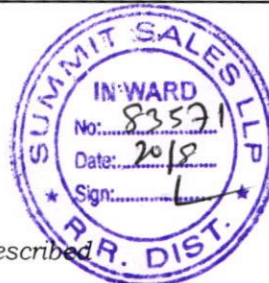
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**For SFS HARDWARE****Authorised Signatory**

Purchase Order



79598

10.08.21 11:15:45

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11-08-2021 12:22:42 PM

Orig

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	79598	163730
Doc Date	11-08-2021	
Quote No	NIL	
Quote Date	11-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 2'	20.00	88.00	0.00	18.00	2,076.80
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1'	20.00	57.00	0.00	18.00	1,345.20
3 8157 - Steel - other - MS Washers - NA - nos Nut & Washer 10MM	300.00	3.00	0.00	18.00	1,062.00
4 7329 - Plumbing - GI - Clamp - other - nos 4"	15.00	23.00	0.00	18.00	407.10
5 7329 - Plumbing - GI - Clamp - other - nos 3"	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					5,227.40

Rupees : Five Thousand Two Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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. Mr. Sanjay - 9502288244

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 2727 Block second floor plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
11/08/2021

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : / /

1099

Requisition Form

Company Name:	GVRC	Date:	10-08-2021
Site & Phase :	Innopolis	Time:	17.00
Supplier		Req. No.	163730
Material required before date:	Urgent	ID No.	68354

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe	4"	10	Nos		
2.	PVC Plain Bend	4"	30	Nos		
3.	PVC Plain Tee	4"	06	Nos		
4.	PVC Plain Y	4"	05	Nos		
5.	PVC Coupling	4"	15	Nos		
6.	PVC End Cap	4"	15	Nos		
7.	PVC Nahani Trap	4"x3"	10	Nos		
8. ✓	Chain Brackets CH-2061	2'	20	Nos	88	
9. ✓	Chain Brackets "	1'	20	Nos	57	
10. ✓	Nuts and Wahers S/O 8157	10mm	300	Nos	31	
11. ✓	GI U Clamp Threading type QEP 7329	4"	15	Nos	23	
12. ✓	GI U Clamp Threading type "	3"	15	Nos	19	

Remarks: For 2727 Block Second Floor Plumbing work purpose

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign. & Date	10-08-2021	Sign. & Date	10-08-2021

Note:

