(B) ✓ (MD) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Monisha
PO/WO no.	79598	PO / WO Date.	11/8/21
Supplier Name	SFS Hardware	PO/WO amount	5,227.40/-
Firm/Company	GVRC	Project	Innopolis
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.	DC matches MRN
1.			95278	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
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 #50-26,3rd 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 : PO NO : **79598 - 163730** PO Date : 11-08-2021	**Dated: 17-08-2021** Dated :
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 :** Despatched Date : State Code: 36	**BY HAND** 17-08-2021

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.(
2	GI CHANNEL BRACKET 1 FT	7216	20.00 NOS	57.00	18.00%	1,140.(
3	MS NUT AND WASHER 10 MM	7318	300.00 NOS	3.00	18.00%	900.(
4	GI CLAMP BOLT 4"	7318	15.00 NOS	23.00	18.00%	345.
5	GI CLAMP BOLT 3"	7318	15.00 NOS	19.00	18.00%	285.
					TOTAL :	**4,430.**

Total Tax Amount: 797.40	**CGST @ 9 %**	398
	SGST @ 9 %	398
	Round off	-0
	Grand Total	**5,227.**

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83526
Date: 19/8
Sign: L

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 HARDWA

Authorised Signat

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 :** Despatched Date : State Code: **36**	**BY HAND** 17-08-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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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**

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

SUMMIT SALES LLP IN WARD No: 83571 Date: 20/8 Sign: R.R. DIST.

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

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 :** Despatched Date : State Code: **36**	**BY HAND** 17-08-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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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)

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

SUMMIT SALES LLP R.R. DIST. IN-WARD No: 83571 Date: 20/8 Sign: L

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

79598
10.08.21 11:15:45

Page(s) 1 Of 1 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
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 2727 Block second floor plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

11/08/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

1099

Requisition Form

ompany Name:	GVRC	Date:	10-08-2021
ite & Phase :	Innopolis	Time:	17.00
upplier		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	PO
10.	Nuts and Wahers S/o 8151	10mm	300	Nos	3	79598
11	GI U Clamp Threading type GIP 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:

MANAGER PROCUREMENT
MINISH PARIKH
11 AUG 2.2
APPROVED