

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: [Signature]	
PO/WO no. 79876		PO / WO Date. 21/8/21	
Supplier Name SFC Hardware		PO/WO amount 1663.80	
Firm/Company GIVRC		Project Imopolo	
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	03/8/21	1664.00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1664.00
Sl. No.		DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1664.00
Amount E – PO / WO value:			1663.80
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		28/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	28/8/21		

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 : 164

Delivery challan no :

Dated: 23-08-2021

Dated :

PO NO : 79876 - 163755

PO Date : 21-08-2021

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 :

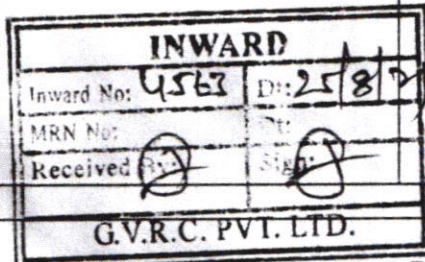
BY HAND

Despatched Date :

23-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP / BOLT THD 4"	7318	20.00 NOS	23.00	18.00%	460.00
2	GI U CLAMP / BOLT THD 3"	7318	50.00 NOS	19.00	18.00%	950.00



TOTAL : 1,410.00

Total Tax Amount: 253.80

CGST @ 9 % 126.90

SGST @ 9 % 126.90

Round off 0.20

Grand Total 1,664.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND SIXTY FOUR ONLY

Company's Bank Details

Current A/c No : 3719725147

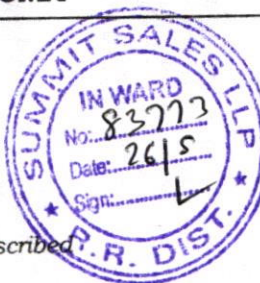
Bank Name : CENTRAL BANK OF INDIA

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 HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-08-2021 11:21:52 AM

On



79876

13.08.21 2:25:58

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

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	79876	163755
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 4"-Threaded	20.00	23.00	0.00	18.00	542.80
2 7329 - Plumbing - GI - Clamp - other - nos 3"Threaded	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					1,663.80

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty 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 - 9502286244**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 Plumbing work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

21/08/2021

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		20.08.2021	
Site & Phase :		Innopolis		Time:		16:02	
Supplier				Req. No.		163755	
Material required before date:		Urgent		ID No.		68623	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	PVC End Cap	4"	20	Nos			
2.	PVC Door Bend	3"	20	Nos			
3.	PVC Door Inspection	3"	10	Nos			
4.	PVC 45 Bend	3"	10	Nos			
5.	PVC Coupling	3"	20	Nos			
6.	PVC Nahani trap	4"x3"	15	Nos			
7.	PVC Plain tee	3"	10	Nos			
8.	PVC Plain Y	3"	10	Nos			
9.	PVC 4 way Tee	4"	06	Nos			
10.	Lubricant Paste	500 Grams	06	Nos			
11.	GI U Clamp Thread Type	4"	20	Nos			
12.	GI U Clamp Thread Type	3"	50	Nos			
Remarks: For 2727 Block Plumbing work purpose							
Prepared By		Sanjay		Approved by		G.Venkatesh	
Sign.& Date		20.08.2021		Sign. & Date		20.08.2021	

Note: