PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar P
PO/WO no.	79876	PO / WO Date.	21/8/21
Supplier Name	SFS Hardware.	PO/WO amount	1663.80
Firm/Company	GIVRC	Project	Anopolis.
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.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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** | **Dated: 23-08-2021** Delivery challan no : | 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**

INWARD
Inward No: 4563 Dt: 25/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83773
Date: 26/5
Sign:

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

 21-08-2021 11:21:52 AM Or

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 - 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 Plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
21/08/2021
Name :

Accepted the above Terms And Conditions
For *SFS Hardware*

Name :

Date : __/__/____

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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 23	4"	20	Nos	PO NO	
12.	GI U Clamp Thread Type 19	3"	50	Nos	79876.	

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: