

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Sueha.	
PO/WO no. 80623		PO / WO Date. 14/9/21	
Supplier Name SPS Hardware		PO/WO amount 2,478/-	
Firm/Company GVRC pvt ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	189	15/9/21	2,478/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,478/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			96508
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:			
Amount E - PO / WO value: 2,478/-			
Amount F - Difference (A - E): GST-18% 2,478/-			
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign: Sueha		25 SEP 2021	
Date: 25/9/21		MINISH PARIKH MANAGER PROCUREMENT	

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

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

Invoice No : 189

Delivery challan no :

Dated: 15-09-2021

Dated :

PO NO : 80623 - 163803

PO Date : 14-09-2021

Despatched Through :

BY HAND

Despatched Date :

15-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 MM X 100 MM	7318	120.00 NOS	17.50	18.00%	2,100.00
INWARD Inward No: 4802 Dt: 14/9/21 MRN No: 96508 Dt: 14/9/21 Received By: Deaity Sign: Khayla G.V.R.C. PVT. LTD.						
TOTAL :						2,100.00
				Total Tax Amount: 378.00	CGST @ 9 %	189.00
					SGST @ 9 %	189.00
					Round off	0.00
Grand Total						2,478.00

Amount Chargeable (in words)

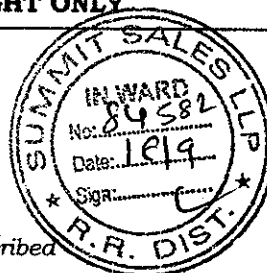
Rs: TWO THOUSAND FOUR HUNDRED AND SEVETY EIGHT ONLY

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

Authorized 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

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

Invoice No : 189

Delivery challan no :

Dated: 15-09-2021

Dated :

PO NO : 80623 - 163803

PO Date : 14-09-2021

Despatched Through :

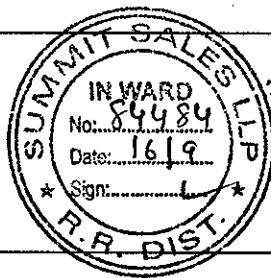
BY HAND

Despatched Date :

15-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 MM X 100 MM	7318	120.00 NOS	17.50	18.00%	2,100.00
TOTAL :						2,100.00
Total Tax Amount: 378.00					CGST @ 9 %	189.00
					SGST @ 9 %	189.00
Round off						0.00
Grand Total						2,478.00



Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVETY EIGHT 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

GST INVOICE

SFS HARDWARE

#36-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 189

Dated: 15-09-2021

Delivery challan no :

Dated :

PO NO : 80623 - 163803

PO Date : 14-09-2021

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 :

15-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 MM X 100 MM	7318	120.00 NOS	17.50 /	18.00%	2,100.00
TOTAL :						2,100.00
Total Tax Amount: 378.00					CGST @ 9 %	189.00
					SGST @ 9 %	189.00
					Round off	0.00
Grand Total						2,478.00

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVETY EIGHT 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

14-09-2021 2:19:05 PM

Origin.

80623

14.09.21 11:35:33

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	80623	163803
Doc Date	14-09-2021	
Quote No	NIL	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos 12MM X 100MM	120.00	17.50	0.00	18.00	2,478.00

Total Order Value . . . 2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 as per actual receipt of material.Above material for plumbing outline purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **SFS Hardware**

Requisition Form

1135

Company Name:		GVRC		Date:		04.09.2021		
Site & Phase :		Innopolis		Time:		10:00AM		
Supplier				Req. No.		163303		
Material required before date:			05.09.2021		ID No.			69073

No	Description	Size	Quantity	Units	Inward No	Date
1	C-Channel	150x75mm	36	Mtrs	55.50 + 187	10/2/2021
2	C-Channel	100x50mm	36	Mtrs	55.50 + 187	5/7/21
3	MS Plates	250x250x10mm	30	No's	75 + 187	4/9/21
4	Rubber Pads	150 x 150 x 12mm	20	No's		
5	Fastners (Bolt Type)	12mm	120	No's	80623	
6						
7						
8						
9						
10						

Remarks: Towards Cellar purpose. (for 4 per chiller installation, per person requirement)

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	04.09.2021	Sign. & Date	04.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

*duplicate - check
material already
received by steel*

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021
G. Venkatesh
Project Manager