PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha.
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.	DC matches MRN
1.	—	—	96508	☑ 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:	—
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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 : 189** Delivery challan no :	**Dated: 15-09-2021** 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 :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

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**

INWARD
Inward No: 4802 Dt: 17/9/21
MRN No: 96508 Dt: 17/9/21
Received By: Security Sign: Bhaskar
G.V.R.C. PVT. LTD.

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 Juridiction.

SUMMIT SALES LLP R.R. DIST. INWARD No: 84582 Date: 18/9 Sign:

For SFS HARDWARE

SFS HARDWARE SECBAD

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 : 189** Delivery challan no :	**Dated: 15-09-2021** Dated :
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					Round off	0.00
					Grand Total	**2,478.00**

SUMMIT SALES LLP
IN WARD
No: 84484
Date: 16/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

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IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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For SFS HARDWARE

SFS HARDWARE SEC'BAD

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**

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Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration
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For SFS HARDWARE

Authorised Signatory

Purchase Order

 14-09-2021 2:19:05 PM

80623
Origin: 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
Penality 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 outerline purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________________

Date : __/__/____

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Requisition Form

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+18%.	102kgs
2	C-Channel	100x50mm	36	Mtrs	55.50+18%	57kgs
3	MS Plates 80388	250x250x10mm	30	No's	75+18%.	49Kgs
4	Rubber Pads ← 150 X150 X12mm		20	No's		
5	Fastners (Bolt Type)	12mm	120	No's	80623	
6						
7	PO					
8						
9						
10						

Remarks: Towards Cellar purpose. (for as per chillers installation, 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 site

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021
G. Venkatesh
Project Manager