PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/21	Prepared by:	Sneha.
PO/WO no.	81148	PO / WO Date.	29/9/21
Supplier Name	SFS Hardware	PO/WO amount	1,682/—
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	221	30/9/21	1,682/—
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,682/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97339	☑ 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:	1,682/—
Amount E – PO / WO value:	1,682/—
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	19/10/21	18/10					

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 : 221
Delivery challan no :

Dated: 30-09-2021
Dated :

PO NO : **81148 - 163901**
PO Date : 29-09-2021

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 / DRIVER**
Despatched Date : 30-09-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 MM X 65 MM	7318	50.00 SET	12.50	18.00%	625.0
2	ANCHOR BOLT (BOLT TYPE) 08 MM X 65 MM	7318	100.00 SET	8.00	18.00%	800.0
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,425.0**

INWARD
Inward No: 5040 Dt: 1/10/21
MRN No: 97339 Dt: 6/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Tax Amount: 256.50	**CGST @ 9 %**	128.2
	SGST @ 9 %	128.2
	Round off	0.5
	Grand Total	**1,682.0**

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND EIGHTY TWO 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: 8569
Date: 7.10.21
Sign: C
R.R. DIST.

For SFS HARDWAR
SFS HARDWARE SEC'BAD

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 Signator

Purchase Order

 29-09-2021 12:53:49 PM Original / C

81148
27.09.21 3:10:20

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	81148	163901
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	50.00	12.50	0.00	18.00	737.50
2 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 65MM*	100.00	8.00	0.00	18.00	944.00
				Total Order Value . . .	**1,681.50**

Rupees : One Thousand Six Hundred Eighty One and Paise Fifty 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	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 will be made only after inspection of material.Above material for west side duct plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 29/09/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

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1232

Requisition Form

Company Name:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	03:00PM
Supplier		Req. No.	163901
Material required before date:	26.09.2021	ID No.	69687

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt (Bolt Type)	10mm x2 1/2"	50	No's	12/50.	
2	Anchor Bolt (Bolt Type)	8mm x 2 1/2"	100	No's	8/-	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

PO/81148.

Remarks:Towards west side duct plumbing work purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	24.09.2021	Sign. & Date	24.09.2021

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

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24.09.2021