PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	N. Chraya
PO/WO no.	81145	PO / WO Date.	29/9/2021
Supplier Name	SFS Hardware	PO/WO amount	271.4/-
Firm/Company	GV Research centers pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	220	30/9/2021	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97338	☑ 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:	271/-
Amount E – PO / WO value:	271/-
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	20/10/21	20/10					

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 : 220** Delivery challan no : PO NO : **81145 - 163894** PO Date : 29-09-2021	**Dated: 30-09-2021** Dated :
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 / DRIVER** 30-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI NUT BOLT AND WASHER SIZE : 12 X 65 MM	7318	10.00 SET	23.00	18.00%	230.(
	TRANSPORTATION CHARGES :					
					TOTAL :	**230.0**
	Total Tax Amount: 41.40				**CGST @ 9 %**	20.7
					SGST @ 9 %	20.7
					Round off	-0.4
					Grand Total	**271.0**

INWARD
Inward No: 5039 Dt: 1/10/21
MRN No: 97338 Dt: 6/10/21
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO HUNDRED AND SEVENTY ONE 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: 5527
Date: 7/10/21
Sign: R
R.R. DIST.

For SFS HARDWAR

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

5039

Purchase Order

 29-09-2021 12:53:49 PM

Original / Off

81145
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	81145	163894
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 2145 - Carpentry - hardware - Nut bolts - Others - kgs *12MM X 65MM Bolt,Nut,Washer*	10.00	23.00	0.00	18.00	271.40
				Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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 will be made only after inspection of material.Above material for 250KVA DG Set to 2727 building purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

29/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

4516
4517
4518

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	24-09-2021
Site & Phase :	Innopolis	Time:	11:00
Supplier		Req. No.	163894
Material required before date:		ID No.	69654

No	Description	Size	Quantity	Units	Inward No	Date
1.	Al Armoured Cable Single Run	3.5 core x 185 sq mm	100	meters		
2.	Glands for 3.5CX185Sqmm	NA	4	Nos.		
3.	Al Lugs	185 Sqmm	12	Nos.		
4.	Al Lugs	95 Sqmm	02	Nos.		
5.	Insulation Tapes	red	02	Nos.		
6	Insulation Tapes	yellow	02	Nos.		
7.	Insulation Tapes	blue	02	Nos.		
8	Insulation Tapes	black	02	Nos.		
9	GL Bolts Nuts & Washers	12mmX65mm	10	Nos. →	PO No:- 81145.	
10						
11						

Remarks: For 250 KVA DG set to 2727 building at GVRC site.

Prepared By :	M.Likhitha	Approved by	Bala Murali
Sign.& Date :	24-09-2021	Sign. & Date	24-09-2021

Note:

24-09-2021

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE