PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	N. Shraya
PO/WO no.	81255	PO / WO Date.	4/10/2021
Supplier Name	SFS Hardware	PO/WO amount	1652/-
Firm/Company	GV Research Center pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	233	6/10/2021	1652/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1652/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	97382	☑ 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:				1652/-
Amount E – PO / WO value:				1652/-
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	21/10/2021	21/10					

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 : 233** Delivery challan no :	**Dated : 06-10-2021** Dated :
	PO NO : **81255 - 163937** PO Date : 04-10-2021	
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 / DRIVER** 06-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 X 100 MM	7318	50.00 NOS	25.00	18.00%	1,250.00
2	GI WASHER SIZE : 20 MM	7318	50.00 NOS	3.00	18.00%	150.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,400.0**
		Total Tax Amount:		252.00	**CGST @ 9 %**	126.0
					SGST @ 9 %	126.0
					Round off	0.0
					Grand Total	**1,652.0**

SUMMIT SALES LLP
IN WARD
No: 85435
Date: 12-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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.

INWARD	
Inward No: 5633	Dt: 7/10
MRN No: 97382	Dt: 7/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

For SFS HARDWARE

Authorised Signatory

 04-10-2021 11:16:46 AM

Or 81255 30.09.21 4:25:50

Purchase Order

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	81255	163937
Doc Date	04-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
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*	50.00	25.00	0.00	18.00	1,475.00
2 2289 - Carpentry - other - Washers - NA - nos *20MM*	50.00	3.00	0.00	18.00	177.00
			Total Order Value . . .		**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 bracket fixing at 2727 block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

04/10/2021

Name : ____

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____

Date : __/__/____

1261

Requisition Form

Company Name:	GVRC	Date:	30.09.2021
Site & Phase :	Innopolis	Time:	04:00PM
Supplier		Req. No.	163937
Material required before date:	02.10.2021	ID No.	69866

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Fasteners	12mmx100mm	50	No's	25	
2	Washers	20mm	50	No's	4	
3						
4						
5	PO 81255					
6						
7						
9						
10						

Remarks: Towards bracket fixing at 2727 block purpose

Prepared By	Sanketh	Approved by	C. Balamurali Krishna
Sign.& Date	30.09.2021	Sign. & Date	30.09.2021

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

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

30-09-2021