

PURCHASE DIVISION
Advice for approval for credit to supplier

(10) M

Date:		21/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		80819		PO / WO Date.		20/9/2021	
Supplier Name		SFS Hardware		PO/WO amount		10,059.51/-	
Firm/Company		GVI Research center Pvt Ltd		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	206	21/9/2021		6944.31/-			
2	203	25/9/2021		3115/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,059.31/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	205	21/9/2021	-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						1180/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,239.31/-	
Amount E – PO / WO value:						10,000 10,059.51	
Amount F – Difference (A – E): GST-18%						-1180/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya [Signature]						
Date	21/10/2021						

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 : 213

Delivery challan no :

Dated: 25-09-2021

Dated :

PO NO : 80819 - 163869

PO Date : 20-09-2021

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 :

25-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BREACKET SIZE : 2 FEET	7216	30.00 NOS	88.00	18.00%	2,640.00
	TRANSPORTATION CHARGES :					
	TOTAL :					2,640.00
	Total Tax Amount:				475.20	
					CGST @ 9 %	237.60
					SGST @ 9 %	237.60
					Round off	-0.20
	Grand Total					3,115.00

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND FIFTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

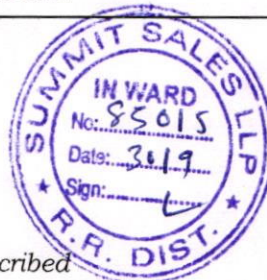
IFSC Code : CBIN0283477

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

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 206

Delivery challan no : 53/205

Dated: 21-09-2021

Dated : 21-09-2021

PO NO : 80819 - 163869

PO Date : 20-09-2021

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 :**TS 10 ES 6017**

Despatched Date :

21-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BREACKET SIZE : 1 FEET	7216	30.00 NOS	57.00	18.00%	1,710.00
2	GI U CLAMP SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
3	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
4	GI U CLAMP SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
5	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
6	GI U CLAMP SIZE : 1"	7318	50.00 NOS	12.00	18.00%	600.00
7	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
8	GI U CLAMP SIZE : 1 1/4"	7318	50.00 NOS	11.50	18.00%	575.00
9	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
10	GI U CLAMP SIZE : 3/4"	7318	30.00 NOS	10.00	18.00%	300.00
11	GI NUT & WASHER SIZE : 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
TRANSPORTATION CHARGES :						1,000.00
TOTAL :						6,885.00
Total Tax Amount:				1239.30	CGST @ 9 %	619.65
					SGST @ 9 %	619.65
					Round off	-3.30
Grand Total						8,121.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND TWENTY ONE ONLY**Company's Bank Details**

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

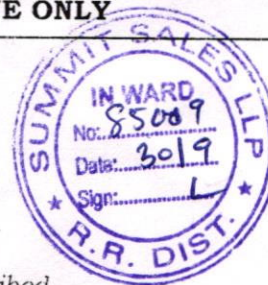
IFSC Code : CBIN0283477

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**

SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: G V RESERCH CENTRE PVT LTD

Our Reference - 53/205
Date - 21-09-2021

Your Order Ref : 80819 - 163869
Dated : 20-09-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL BRACKET 1 FEET	30	NOS
2	GI U CLAMP 4"	30	NOS
3	GI NUT & WASHER 8 MM	100	NOS
4	GI U CLAMP 3"	30	NOS
5	GI NUT & WASHER 8 MM	100	NOS
6	GI U CLAMP 1"	50	NOS
7	GI NUT & WASHER 8 MM	100	NOS
8	GI U CLAMP 1 1/4"	50	NOS
9	GI NUT & WASHER 8 MM	100	NOS
10	GI U CLAMP 3/4"	30	NOS
11	GI NUT & WASHER 8 MM	80	NOS

GST AS APPLICABLE

Your faithfully,

For SFS HARDWARE

Thank you for your Business !

INWARD	
Inward No.	Di. 21/9/21
MRN No.	Di.
Received by:	Sign:
G.V. RESEARCH CENTRE	



SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: G V RESERCH CENTRE PVT LTD

Our Reference - 53/205
Date - 21-09-2021

Your Order Ref : 80819 - 163869

Dated : 20-09-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL BRACKET 1 FEET	30	NOS
2	GI U CLAMP 4"	30	NOS
3	GI NUT & WASHER 8 MM	100	NOS
4	GI U CLAMP 3"	30	NOS
5	GI NUT & WASHER 8 MM	100	NOS
6	GI U CLAMP 1"	50	NOS
7	GI NUT & WASHER 8 MM	100	NOS
8	GI U CLAMP 1 1/4"	50	NOS
9	GI NUT & WASHER 8 MM	100	NOS
10	GI U CLAMP 3/4"	30	NOS
11	GI NUT & WASHER 8 MM	80	NOS

GST AS APPLICABLE

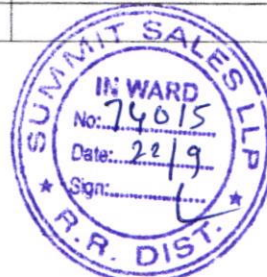
Yours faithfully,



For - SFS HARDWARE

Thank you for your Business !

INWARD	
Inward 4886	Date 21/9/21
MRN 96681	
Received	



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 : 213

Delivery challan no :

Dated: 25-09-2021

Dated :

PO NO : 80819 - 163869

PO Date : 20-09-2021

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 :

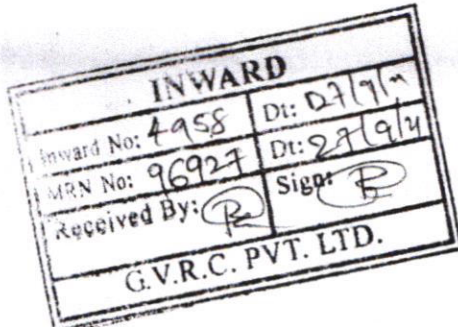
BY HAND

Despatched Date :

25-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BREACKET SIZE : 2 FEET	7216	30.00 NOS	88.00	18.00%	2,640.00



TRANSPORTATION CHARGES :

TOTAL : 2,640.00

Total Tax Amount: 475.20

CGST @ 9 % 237.

SGST @ 9 % 237.

Round off -0.

Grand Total 3,115.00

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND FIFTEEN ONLY

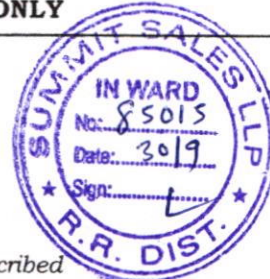
Company's Bank Details

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 Signat

Purchase Order



80819

18.09.21 11:28:02

Page(s): 1 Of 2

20-09-2021 12:03:02 PM

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	80819	163869
Doc Date	20-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 2FT	30.00	88.00	0.00	18.00	3,115.20
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1FT	30.00	57.00	0.00	18.00	2,017.80
3 7329 - Plumbing - GI - Clamp - other - nos 4"	30.00	23.00	0.00	18.00	814.20
4 6095 - Miscellaneous - Thread Nut - Others - nos Nuts & Washers 8mm	100.00	3.00	0.00	18.00	354.00
5 7329 - Plumbing - GI - Clamp - other - nos 3"	30.00	19.00	0.00	18.00	672.60
6 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
7 7329 - Plumbing - GI - Clamp - other - nos 1"	50.00	12.00	0.00	18.00	708.00
8 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
9 7329 - Plumbing - GI - Clamp - other - nos 1 1/4"	50.00	11.50	0.00	18.00	678.50
10 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
11 7329 - Plumbing - GI - Clamp - other - nos 3/4"	30.00	10.00	0.00	18.00	354.00
12 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	80.00	3.00	0.00	18.00	283.20

Total Order Value . . .**10,059.50**

Rupees : Ten Thousand Fifty Nine 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.
For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-09-2021 12:03:02 PM

Original / Office Copy / Purchase Div.Copy

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 will be made only after inspection of material.Above material for 2727 block external plumbing work at east side purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


20/09/2021

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

1198

Requisition Form

Company Name:		GVRC		Date:		18.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163869	
Material required before date:						ID No. 69477	

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket ✓	2"	30	nos	88/	
2	Channel bracket ✓	1"	30	nos	57/	
3	U clamp threaded type ✓	4"	30	nos	23/	
4	Nuts and Watchers ✓	-	100	nos	3/	
5	U clamp threaded type ✓	3"	30	nos	19/	
6	Nuts and Watchers ✓	-	100	nos	3/	
7	U clamp threaded type ✓	1"	50	nos	12/	
8	Nuts and Watchers ✓	-	100	nos	3/	
9	U clamp threaded type ✓	1 1/4"	50	nos	11/50	
10	Nuts and Watchers ✓	-	100	nos	3/	
11	U clamp threaded type ✓	3/4"	30	nos	10/	
12	Nuts and Watchers	-	80	nos	3/	

Remarks: towards 2727 block external plumbing work at east side

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
Sign. & Date	18.09.2021	Sign. & Date	18.09.2021

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

Canb
18/9/2021

PO
80819

APPROVED
18 SEP 2021
SONAM MOULI
MANAGING DIRECTOR