PURCHASE DIVISION
Advice for approval for credit to supplier

© M

Date:	21/10/2021	Prepared by:	N. Shraya
PO/WO no.	80819	PO / WO Date.	20/9/2021
Supplier Name	SFS Hardware	PO/WO amount	10,059.5/-
Firm/Company	GV Research centers pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	206	21/9/2021	6944.3/-
2	203	25/9/2021	3115/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,059.3/-

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:	11,239.3/-
Amount E – PO / WO value:	~~10000/-~~ 10,059.5/-
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	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 : 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 :** Despatched Date : State Code: **36**	**BY HAND** 25-09-2021

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

SUMMIT SALES LLP
IN WARD
No: 85015
Date: 3/9
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

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.

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 PO NO : **80819 - 163869** PO Date : 20-09-2021	**Dated: 21-09-2021** Dated : 21-09-2021
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**	**TS 10 ES 6017** 21-09-2021

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

SUMMIT SALES LLP
IN WARD
No: 8500 9
Date: 30/9
Sign: L
R.R. DIST.

For SFS HARDWARE

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 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

Yours faithfully,

SFS HARDWARE SEC'BAD

For SFS HARDWARE

Thank you for your Business !

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

SUMMIT SALES LLP
IN WARD
No: 74090
Date: 20/9
Sign:
R.R. DIST.

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 Dt 21/9/21
MRN No 96681
Received

SUMMIT SALES LLP
IN WARD
No: 74015
Date: 22/9
Sign:
R.R. DIST.

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 : PO NO : **80819 - 163869** PO Date : 20-09-2021	**Dated: 25-09-2021** 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** 25-09-2021

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%	2,640.0
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,640.**
	Total Tax Amount: 475.20				**CGST @ 9 %**	237.
					SGST @ 9 %	237.
					Round off	-0.
					Grand Total	**3,115.**

INWARD
Inward No: 4958 Dt: 27/9/
MRN No: 96927 Dt: 27/9/2
Received By: R Sign: R
G.V.R.C. PVT. LTD.

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

SUMMIT SALES LLP
IN WARD
No: 85015
Date: 30/9
Sign:
R.R. DIST.

For SFS HARDWA

Authorised Signat

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.

80819
18.09.21 11:28:02

Purchase Order

 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 *11/4"*	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

20/09/2021

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

Purchase Order

 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
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 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.

Cand 18/9/2021

PO 80819

APPROVED
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR