PURCHASE DIVISION
Advice for approval for credit to supplier

R M

Date:	20/10/2021	Prepared by:	N. Shravya
PO/WO no.	80816	PO / WO Date.	20/9/2021
Supplier Name	SFS Hardware	PO/WO amount	938/-
Firm/Company	GV Research centerpvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	209	22/9/2021	938/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			938/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96624	☑ 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:	938/-
Amount E – PO / WO value:	938/-
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:	Shravya	[signature]					
Date	20/10/2021	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 : 209** Delivery challan no :	**Dated: 22-09-2021** Dated :
	PO NO : **80816 - 163858** 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 / DRIVER** 22-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE TOOL BOX - MODEL : PTB16	3923	1.00 NOS	795.00	18.00%	795.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**795.00**
	Total Tax Amount:			143.10	**CGST @ 9 %**	71.55
					SGST @ 9 %	71.55
					Round off	-0.10
					Grand Total	**938.00**

Amount Chargeable (in words)

Rs: **NINE HUNDRED AND THIRTY EIGHT 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 R.R. DIST. IN WARD No: 85012 Date: 30/9 Sign:

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

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 : 209** Delivery challan no :	**Dated: 22-09-2021** Dated :
	PO NO : **80816 - 163858** PO Date : 20-09-2021	
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Amount Chargeable (in words)

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Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

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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 : 209** Delivery challan no : PO NO : **80816 - 163858** PO Date : 20-09-2021	**Dated: 22-09-2021** 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** 22-09-2021

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					TOTAL :	**795.00**
	Total Tax Amount: 143.10				**CGST @ 9 %**	71.55
					SGST @ 9 %	71.55
					Round off	-0.10
					Grand Total	**938.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85612 Date: 20/9 Sign:

Amount Chargeable (in words)

Rs: NINE HUNDRED AND THIRTY EIGHT ONLY

INWARD Inward No: 4955 Dt: 27/9/21 MRN No: 96929 Dt: 27/9/21 Received By: Sign: G.V.R.C. PVT. LTD.

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.

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For SFS HARDWARE

Authorised Signatory

Purchase Order

 20-09-2021 12:03:02 PM Origin.

80816
18.09.21 11:28:02

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	80816	163858
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 9573 - Tools - Tool box - NA - nos *Taparia-PTB-16*	1.00	795.00	0.00	18.00	938.10
		Total Order Value . . .			**938.10**

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 Site Use 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 : __/__/____

1200

Requisition Form

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	INNOPOLIS	Time:	14:11
Supplier		Req. No.	163858
Material required before date: 20.09.2021		ID No.	69490

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool kit box PTB-16.	Std	01	No's	795 + 18/.	
2						
3						
4						
5						
6						
7	PO					
8	80816					
9			APPROVED 20 SEP 2021			
10						
11			MINISH PARIKH MANAGER PROCUREMENT			
12						
13.						
14						

Remarks : For site use purpose.

Prepared By	S.shravya	Approved by	Balamuralikrishna
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.

18.09.2021