

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) M

Date: 20/10/2021		Prepared by: N. Shraya	
PO/WO no. 80816		PO / WO Date. 20/9/2021	
Supplier Name SFS Hardware		PO/WO amount 938/-	
Firm/Company G V Resonh centurpt 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.
1.			96624
2.			
3.			
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
Sign:	Shraya		
Date	20/10/2021	25/10	

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 :

BY HAND / DRIVER

Despatched Date :

22-09-2021

State Code: 36

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

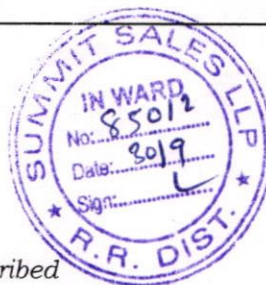
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

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CGST @ 9 %

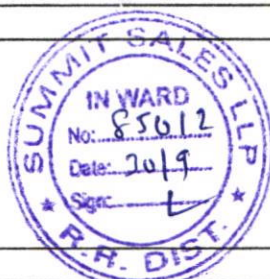
71.55

SGST @ 9 %

71.55

Round off

-0.10

Grand Total**938.00**

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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

INWARD	
Inward No: 4955	Date: 22/9/21
MRN No: 96924	Date: 22/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

For **SFS HARDWARE****Declaration**

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Authorised Signatory

Purchase Order

Page(s) 1 of 1

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, Sohams 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
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 Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1200

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 <u>PIB-16.</u>	Std	01	No's	→ 795 + 18/		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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.

Carb
18.09.2021

