PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	N. Shravya
PO/WO no.	81254	PO / WO Date.	4/10/2021
Supplier Name	SFS Hardware	PO/WO amount	13,334/-
Firm/Company	GI Research center pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	232	6/10/2021	13,334/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,334/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97385	☑ 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:	13,334/-
Amount E – PO / WO value:	13,334/-
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	21/10/2021	21/10/21					

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 : 232** Delivery challan no :	**Dated : 06-10-2021** Dated :
	PO NO : **81254 - 163929** 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	GI CHANNEL BRACKET SIZE : 1 FT	7216	100.00 NOS	57.00	18.00%	5,700.00
2	GI U BOLT THREADED SIZE : 6"	7318	100.00 NOS	25.00	18.00%	2,500.00
3	GI NUT AND WASHER SIZE : 10 MM	7318	200.00 NOS	3.00	18.00%	600.00
4	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	200.00 NOS	12.50	18.00%	2,500.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**11,300.00**
	Total Tax Amount: 2034.00				**CGST @ 9 %**	1,017.00
					SGST @ 9 %	1,017.00
					Round off	0.00
					Grand Total	**13,334.00**

SUMMIT SALES LLP
IN WARD
No: SL 436
Date: 12-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND THREE HUNDRED AND THIRTY FOUR 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

INWARD
Inward No: 5632 Dt: 7/10/21
MRN No: 9738 Dt: 7/10/21
Received By: Sign:
... Valley Research Center Pvt. Ltd.

For SFS HARDWARE

Authorised Signatory

Purchase Order

04-10-2021 10:40:14 AM

81254
30.09.21 4:25:50

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	**Doc No**	81254	163929
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	04-10-2021	
	Quote No	NIL	
	Quote Date	04-10-2021	
9550505717	**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 *Channel Bracket 1'*	100.00	57.00	0.00	18.00	6,726.00
2 7329 - Plumbing - GI - Clamp - other - nos *Treaded Type 6"*	100.00	25.00	0.00	18.00	2,950.00
3 2289 - Carpentry - other - Washers - NA - nos *Nut & Washer 10MM*	200.00	3.00	0.00	18.00	708.00
4 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	200.00	12.50	0.00	18.00	2,950.00
				Total Order Value . . .	**13,334.00**

Rupees : Thirteen Thousand Three Hundred Thirty Four 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.
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 rain water line plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name :

Date : __/__/____

[illegible] Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis PUR	Time:	11:00AM
Supplier		Req. No.	163929
Material required before date: Urgent		ID No.	69837

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Regid Pipe	6"	50	Nos		
2.	PVC Coupling	6"	30	Nos		
3.	PVC Plain Bend	6"	10	Nos		
4.	PVC Door bend 82143	6"	15	Nos		
5.	PVC 45 Degree Bend	6"	20	Nos		
6.	PVC Reducer Y	6"x4"	20	Nos		
7.	PVC End Cap	4"	20	Nos		
8.	Lubricant	500 Grams	04	Nos		
9.	PVC Solvent Solution	500 Ml	04	Nos		
10.	Channel Bracket	1'	100	Nos	✓ 57	
11.	GI Threaded Type U Clamp PO	6"	100	Nos	✓ 25	
12.	Nut and Washers 81254	-	200	Nos	✓ 3	
13.	10mm x 2 1/2" Anchor Bolts (Bolt Type)	-	200	Nos	✓ 12	50

Remarks: For 2727 block Rain water line plumbing work purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

Note:

29.09.2021