PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	N. Shranya
PO/WO no.	81300	PO / WO Date.	5/10/2021
Supplier Name	SFS Hardware	PO/WO amount	3,327.6/-
Firm/Company	GIL Reserch centers pvt Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	234	6/10/2021	3328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	91383	☑ 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:				3328/-
Amount E – PO / WO value:				3328/-
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:	Shranya	[signature]					
Date	20/10/2021	20/10					

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 : 234** Delivery challan no : PO NO : **81300 - 163962** PO Date : 05-10-2021	**Dated : 06-10-2021** 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** 06 10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	200.00 NOS	12.50	18.00%	2,500.0
2	ANCHOR HOOKS 10 MM - FAN HOOK	7318	20.00 NOS	16.00	18.00%	320.0
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,820.**
		Total Tax Amount:		507.60	**CGST @ 9 %**	253.
					SGST @ 9 %	253.
					Round off	0.
					Grand Total	**3,328.**

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND TWENTY 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.

INWARD	
Inward No: 5631	Dt: 7/10/21
MRN No: 91383	Dt: 7/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP IN WARD No: 3503 Date: 7-10-21 Sign: R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   05-10-2021 10:10:09 AM   Original

81300
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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	81300	163962
Doc Date	05-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	200.00	12.50	0.00	18.00	2,950.00
2	4776 - Electrical - conducting - Fan Hooks - NA - nos *Anchor Hooks 10 MM*	20.00	16.00	0.00	18.00	377.60
				Total Order Value . . .		**3,327.60**

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty 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 plumbing work and scaffholding work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
05/10/2021
Name : ____

Name : ____

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

12x2

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163962
Material required before date:	Urgent	ID No.	69962

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor Bolts bolt type	10 mm x 2 1/2"	200	Nos	12/50	
2.	Anchor Hooks	10mm	20	Nos	16/	
3.						
4.						
5.	PO					
6.	81300					
7.						
8.						

Remarks: For 2727 block plumbing work purpose and scaffolding work purpose

APPROVED
05 SEP 20..
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note: