

PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:		21/10/2024		Prepared by:		N. Shrayya	
PO/WO no.		80820		PO / WO Date.		20/9/2024	
Supplier Name		SFS Hardware		PO/WO amount		10,366/-	
Firm/Company		GV Research center Pvt Ltd		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	207	21/9/2024		725.1/-			
2	211	25/9/2024		3115.2/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,366/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	206	21/9/24		-	☐ 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:						11,546/-	
Amount E – PO / WO value:						10,366/-	
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				25/10/2024			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	21/10/24						

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

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

Invoice No : 211

Delivery challan no :

Dated: 25-09-2021

Dated :

PO NO : 80820 - 163821

PO Date : 20-09-2021

Despatched Through :

BY HAND

Despatched Date :

25-09-2021

State Code: 36

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 :						0.00
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

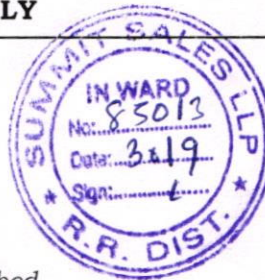
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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**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 : 211

Delivery challan no :

Dated: 25-09-2021

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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

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25-09-2021

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IFSC Code : CBIN0283477

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For SFS HARDWARE

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 : 207

Delivery challan no : 53/206

Dated: 21-09-2021

Dated : 21-09-2021

PO NO : 80820 - 163821

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 :****TS 10 ES 6017**

Despatched Date :

21-09-2021

State Code: 36

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	50.00 NOS	10.00	18.00%	500.00
11	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00

TRANSPORTATION CHARGES :

1,000.00

TOTAL : 7,145.00**Total Tax Amount: 1286.10****CGST @ 9 % 643.05****SGST @ 9 % 643.05****Round off -0.10****Grand Total 8,431.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FOUR HUNDRED AND THIRTY ONE ONLY**Company's Bank Details**

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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**For SFS HARDWARE****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 : 207

Delivery challan no : 53/206

Dated: 21-09-2021

Dated : 21-09-2021

PO NO : 80820 - 163821

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 :****TS 10 ES 6017**

Despatched Date :

21-09-2021

State Code: 36

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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	50.00 NOS	10.00	18.00%	500.00
11	GI NUT & WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
TRANSPORTATION CHARGES :						1,000.00
TOTAL :						7,145.00
Total Tax Amount: 1286.10					CGST @ 9 %	643.05
					SGST @ 9 %	643.05
					Round off	-0.10
Grand Total						8,431.00

Amount Chargeable (in words)

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Branch : TRIMULGHEERY , HYD

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For SFS HARDWARE**Authorised Signatory**

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 - 53/206
Date - 21-09-2021

Your Order Ref : 80820 - 163821
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"	50	NOS
11	GI NUT & WASHER 8 MM	100	NOS

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

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



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 - 53/206
Date - 21-09-2021

Your Order Ref : 80820 - 163821
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"	50	NOS
11	GI NUT & WASHER 8 MM	100	NOS

GST AS APPLICABLE	Yours Faithfully,  For - SFS HARDWARE
Thank you for your Business !	

Inward 4887 21/9/21
MRN 9668
Received



GST INVOICE**HARDWARE**

26 3rd FLOOR PLOT NO 36
RHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 211

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Dated: 25-09-2021

Dated :

PO NO : 80820 - 163821

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

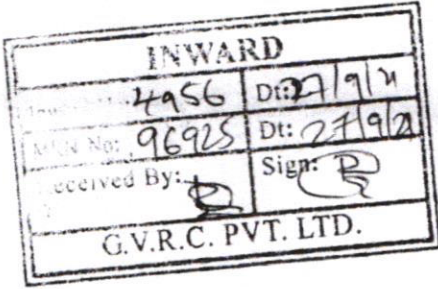
Despatched Through :

BY HAND

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State Code: 36

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TRANSPORTATION CHARGES :						0.00
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

Declaration

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For SFS HARDWARE

Authorised Signatory

Purchase Order

20-09-2021 12:03:02 PM



80820

18.09.21 11:28:02

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 80820 163821
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 1 1/4"	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"	50.00	10.00	0.00	18.00	590.00
12 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00

Total Order Value . . . **10,366.30**

Rupees : Ten Thousand Three Hundred Sixty Six and Paise Thirty 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : 20/09/2021

Name : _____

Date : ____/____/____

1157

Requisition Form

Company Name:	GVRC	Date:	08.09.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163821
Material required before date:	Urgent	ID No.	69222

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel Bracket	2'	30	Nos	88	
2.	Channel Bracket	1'	30	Nos	57	
3.	GI U Clamp Thread Type	4"	30	Nos	23	
4.	Nut bolts with washers	-	100	Nos	31	
5.	GI U Clamp Thread Type	3"	30	Nos	19	
6.	Nut bolts with washers	-	100	Nos	31	
7.	GI U Clamp Thread Type	1 1/4"	50	Nos	12	
8.	Nut bolts with washers	-	100	Nos	31	
9.	GI U Clamp Thread Type	1 "	50	Nos	11/50	
10.	Nut bolts with washers	-	100	Nos	31	
11.	GI U Clamp Thread Type	3/4 "	50	Nos	10	
12.	Nut bolts with washers	-	100	Nos	31	

Remarks: For 2727 block, external plumbing work purpose at east side.

Prepared By	MD. Anwar Baig	Approved by	Bala Muralikrishna
Sign. & Date	08.09.2021	Sign. & Date	08.09.2021

Note:

Compd
08.09.2021
13/9/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY

13 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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 2727 block external plumbing work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**Name : 20/09/2021

Name : _____

Date : __/__/__