PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	N. Shraya
PO/WO no.	80822	PO / WO Date.	20/9/2021
Supplier Name	SFS Hardware	PO/WO amount	10,059.5/-
Firm/Company	GV Research centers pvt Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	208	21/9/2021	6944/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	207	21/9/21	96683	☑ 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:	7679/-
Amount E – PO / WO value:	10,059.5/-
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	25/8/2021,
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	20/10/2021	28/10					

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 : 208** Delivery challan no : 53/207 PO NO : **80822 - 163870** PO Date : 20-09-2021	**Dated: 21-09-2021** Dated : 21-09-2021
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**	**TS 10 ES 6017** 21-09-2021

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	30.00 NOS	10.00	18.00%	300.00
11	GI NUT & WASHER SIZE : 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
	TRANSPORTATION CHARGES :					1,000.00
					TOTAL :	**6,885.00**
			Total Tax Amount:	1239.30	**CGST @ 9 %**	619.65
					SGST @ 9 %	619.65
					Round off	-0.30
					Grand Total	**8,124.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND TWENTY FOUR 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 : 208** Delivery challan no : 53/207	**Dated: 21-09-2021** Dated : 21-09-2021
	PO NO : **80822 - 163870** 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**	**TS 10 ES 6017** 21-09-2021

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	30.00 NOS	10.00	18.00%	300.00
11	GI NUT & WASHER SIZE : 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
	TRANSPORTATION CHARGES :					1,000.00
					TOTAL :	**6,885.00**
			Total Tax Amount:	1239.30	**CGST @ 9 %**	619.65
					SGST @ 9 %	619.65
					Round off	-0.30
					Grand Total	**8,124.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND TWENTY FOUR ONLY

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

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

SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: **G V RESERCH CENTRE PVT LTD**

Our Reference - 53/207
Date - 21-09-2021

Your Order Ref : **80822 - 163870**
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"	30	NOS
11	GI NUT & WASHER 8 MM	80	NOS

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74088
Date: 30/9
Sign:

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 - 53/207
Date - 21-09-2021

Your Order Ref : **80822 - 163870**
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"	30	NOS
11	GI NUT & WASHER 8 MM	80	NOS

GST AS APPLICABLE

Yours faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !

INWARD
Inward No. 4888 Dt. 21/9/21
MRN No. 9663 Dt. 4

SUMMIT SALES LLP
IN WARD
No: 74017
Date: 22/9
Sign:
R.R. DIST.

Purchase Order

 20-09-2021 12:03:02 PM

80822
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	80822	163870
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 *11/4"*	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"*	30.00	10.00	0.00	18.00	354.00
12 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washers 8mm*	80.00	3.00	0.00	18.00	283.20
Total Order Value . . .					**10,059.50**

Rupees : Ten Thousand Fifty Nine and Paise Fifty Only.

Part Bill
Bill no. 208 , Bill dt: 21/9/2021
Amt: 6944/-

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

20/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Purchase Order

 20-09-2021 12:03:02 PM   Original / Office Copy / Purchase Div.Copy

livery 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 external plumbing work at west side purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/09/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

1197

Requisition Form

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163870
Material required before date:		ID No.	69476

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	2'	30	nos	88	
2	Channel bracket	1'	30	nos	17	
3	U clamp threaded type	4"	30	nos	23	
4	Nuts and Watchers	-	100	nos	3	
5	U clamp threaded type	3"	30	nos	19	
6	Nuts and Watchers	-	100	nos	3	
7	U clamp threaded type PO	1"	50	nos	12	
8	Nuts and Watchers 80822	-	100	nos	3	
9	U clamp threaded type	1 1/4"	50	nos	11 / 50	
10	Nuts and Watchers	-	100	nos	3	
11	U clamp threaded type	3/4"	30	nos	10	
12	Nuts and Watchers	-	80	nos	3	

Remarks: towards 2727 block external plumbing work at west side

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
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

APPROV...
18 SEP 2021
SOHA...
MANAGING DIREC...