PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21	Prepared by:	P. Sneha
PO/WO no.	81837	PO / WO Date.	20/10/21
Supplier Name	SFS Hardware	PO/WO amount	16,725/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	257	2/10/21	16,833/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,833/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	☑ 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:	16,833/-
Amount E – PO / WO value:	16,725/-
Amount F – Difference (A – E): GST-18%	108/-

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	8/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	2/11/21	2/11					

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/-

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Remarks:	

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Sign:	Sneha	[signature]					
Date	2/11/21	2/11					

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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 : 257
Delivery challan no :

Dated : 21-10-2021
Dated :

PO NO : **81837 - 164005**
PO Date : 20-10-2021

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 : **BY HAND / DRIVER**
Despatched Date : 21-10-2021
State Code: **36**

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	120.00 NOS	32.00	18.00%	3,840.00
3	GI NUT AND WASHER SIZE : 08 MM	7318	200.00 NOS	3.00	18.00%	600.00
4	ANCHOR BOLT (BOLT TYPE) 10 X 2 1/2"	7318	250.00 NOS	12.50	18.00%	3,125.00
5	GI U BOLT SIZE : 1 1/2"	7318	60.00 NOS	10.00	18.00%	600.00
6	GI NUT AND WASHER SIZE : 10 MM	7318	100.00 NOS	4.00	18.00%	400.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**14,265.00**
	Total Tax Amount: 2567.70				**CGST @ 9 %**	1,283.85
					SGST @ 9 %	1,283.85
					Round off	0.30
					Grand Total	**16,833.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND EIGHT HUNDRED AND THIRTY THREE 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
INWARD
No: 38812
Date: 12-10-21
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

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.

GST INVOICE

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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
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Dated : 21-10-2021
Dated :

PO NO : **81837 - 164005**
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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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		SGST @ 9 %	1,283.85
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		Grand Total	**16,833.00**

Amount Chargeable (in words)
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Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No: 85817
Date: 22.10.21
Sign:
R.R. DIST.

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.

For SFS HARDWARE

Authorised Signatory

 20-10-2021 11:35:11 AM

Purchase Order

81837
19.10.21 5:27:32

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	**Doc No**	81837	164005
	Doc Date	20-10-2021	
	Quote No	NIL	
9550505717	**Quote Date**	20-10-2021	
	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 *1"*	100.00	57.00	0.00	18.00	6,726.00
2	7329 - Plumbing - GI - Clamp - other - nos *6"*	120.00	32.00	0.00	18.00	4,531.20
3	6095 - Miscellaneous - Thread Nut - Others - nos *8MM Nut & Washer*	200.00	3.00	0.00	18.00	708.00
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10 MM X 21/2"*	250.00	12.50	0.00	18.00	3,687.50
5	7053 - Plumbing - GI - Clamp - 1 1/2 In - nos	60.00	10.00	0.00	0.00	600.00
6	6095 - Miscellaneous - Thread Nut - Others - nos *10MM Nut & Washer*	100.00	4.00	0.00	18.00	472.00
					Total Order Value . . .	**16,724.70**

Rupees : Sixteen Thousand Seven Hundred Twenty Four and Paise Seventy 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

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 rain water lines, plumbing work purpose.

Completion Date NA

Measurement Nil

For: *G V Research Centers Pvt Ltd*
Authorised Signatory

20/10/2021

Name :

Accepted the above Terms And Conditions
For: *SFS Hardware*

Name :

Date : __/__/__

Purchase Order

 20-10-2021 11:35:11 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	13-10-21
Site & Phase :	Innopolis	Time:	16:06
Supplier		Req. No.	164005
Material required before date:		ID No.	70319

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1'	100	No's	57/r	
2.	G.I.U clamp	6"	120	No's		
3.	Nuts &watschers 8MM	6"	200	No's	3/r	
4.	Anchor bolt (bolt type)	10x2 1/2"	250	No's		
5.	G.I.U Clamp	1 1/2"	60	No's		
6	Nuts& wastchers 10MM.	1 1/2"	100	No's	4/r	
7.						
8						
9						
10						
11						
12						
13	PO					
14	81837					
15						
16						
17						
18						
19						
20						

Remarks: For 2727 block rain water lines,plumbing work purpose

Prepared By :	S.Ngamani	Approved by	balamuralikrish
Sign.& Date :	13-10-21	Sign. & Date	13-10-21

13-10-2021

GST INVOICE

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RIMULGHEERY HYDERABAD 500-015
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CUNDERABAD - 500003
iyer's GSTIN : 36AAHCG4562D1ZP

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Delivery challan no : | Dated :

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PO Date : 20-10-2021

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INWARD
Inward No: 5842 Dt: 22/10/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

TRANSPORTATION CHARGES :

SUMMIT SALES LLP
IN WARD
No: 8622-6
Date: 30/10
Sign:
R.R. DIST.

TOTAL :	**14,265.00**
Total Tax Amount: 2567.70	
CGST @ 9 %	1,283.85
SGST @ 9 %	1,283.85
Round off	0.30
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