

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 2/11/21		Prepared by: P. Sueha	
PO/WO no. 81837		PO / WO Date. 20/10/21	
Supplier Name SPS Hardware		PO/WO amount 16,725/-	
Firm/Company GVR C prt Ltd		Project Pinnopolis	
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.
1.			DC matches MRN
2.			☒ Yes ☐ No
3.			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			16,833 /-
Amount F - Difference (A - E): GST-18%			16,725 /-
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 / WO		☐ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		
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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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 : 257

Delivery challan no :

Dated : 21-10-2021

Dated :

PO NO : 81837 - 164005

PO Date : 20-10-2021

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

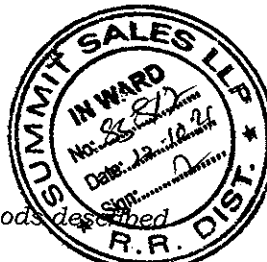
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

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For SFS HARDWARE

Authorized Signatory

Purchase Order

Page(s) 1 of 2

20-10-2021 11:35:11 AM



81837

19.10.21 5:27:32

From Company: **G V Research Centers Pvt Ltd**
 S-4-187/3&4, II nd Floor, Saham Mansion, MG Road, Secunderabad-500003
 GST No: 36AAHCG4562D1ZP

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Bhanu Housing Society, RTC Colony, Tirumalgar, Secunderabad-15

9550505717

Doc No	81837	164005
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	20-10-2021	
Supply Type	Supply	

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Disc%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs	100.00	57.00	0.00	18.00	6,726.00
2 7329 - Plumbing - GI - Clamp - other - nos	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 10MM X 2 1/2"	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 Nine Seventy Only

Terms and Conditions

Specification / Brand: As per details given in the quotation

Payment Term: After Delivery & Inspection of bill

Tax: All taxes included in above price

Delivery Date: As per order

Delivery Location: As per order
 Syno 042, Seeding Valley, Bhadrachalam, Hyderabad, Telangana

Phone: Mr. Sanyal - 982285244

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

Authorized Signature

Accepted the above Terms And Conditions

For: SFS Hardware

Name

20/10/2021

Name

Date

Purchase Order

Page(s) 2 Of 2

20-10-2021 11:35:11 AM

Original / Office Copy / Purchase Dlv. Copy

Security

Nil

Remarks

For: **G V Research Center Pvt Ltd**

Authorised Signatory

Name :

20/10/2021

Name :

Accepted the above Terms And Conditions

For: **SPS Hardware**

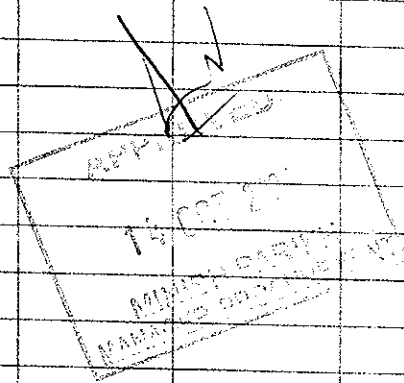
Date :

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	52/r	
2.	G.I.U clamp	6"	120	No's		
3.	Nuts & watschers 8MM	6"	200	No's	31/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.						
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14.						
15.						
16.						
17.						
18.						
19.						
20.						

PO
81837



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

Handwritten signature
13-10-2021

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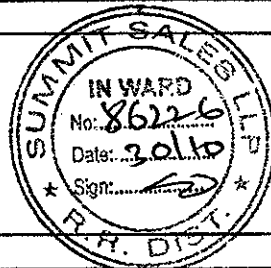
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INWARD	
Inward No: 5842	Dt: 22/10/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

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

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