B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	81888	PO / WO Date.	20/10/21
Supplier Name	SFS Hardware	PO/WO amount	5,900/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	258	21/10/21	5900/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				5,900/-
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:				5,900/-
Amount E – PO / WO value:				5,900/-
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	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/-

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 : 258** Delivery challan no :	**Dated : 21-10-2021** Dated :
	PO NO : **81838 - 163999** 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 : State Code: **36**	21-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 12 MM X 4"	7318	200.00 NOS	25.00	18.00%	5,000.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**5,000.00**
	Total Tax Amount: 900.00				**CGST @ 9 %**	450.00
					SGST @ 9 %	450.00
					Round off	0.00
					Grand Total	**5,900.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND NINE HUNDRED 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
IN WARD
No: 85816
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

SFS HARDWARE SECBAD

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 : 258
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Buyer:
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5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500003
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IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No: 85516
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.
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Purchase Order

81838
19.10.21 5:27:33

From Company :	**G V Research 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**	81838	163999
	Doc Date	20-10-2021	
	Quote No	NIL	
	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	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	200.00	25.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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, Thumkunta, 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 as per actual receipt of material above material for site use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For : G V Research Centers Pvt Ltd

Authorised Signatory

20/10/2021

Name : Name :

Accepted the above Terms And Conditions

For SFS Hardware

Date : / /

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	11:25
Supplier		Req. No.	163999
Material required before date:		ID No.	70264

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor Bolts(bolt type)12 mm	4"	200	NO'S		
2.						
3.						
4.						
5.						
6	PO 81838					
7.						
8						
9						
10						
11						

APPROVED
20 OCT 2021
MUNISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By :	S.Ngamani	Approved by	
Sign.& Date :	11-10-21	Sign. & Date	11-10-21

Note:

11/10/2021

GST INVOICE

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30-26 3rd FLOOR PLOT NO 36
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RIMULGHEERY HYDERABAD 500-015
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					Round off	0.00
					Grand Total	**5,900.00**

INWARD
Inward No: 5841 Dt: 22/10/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8622-8 Date: 30/10 Sign:

ount Chargeable (in words)
FIVE THOUSAND NINE HUNDRED ONLY

pany's Bank Details
rent A/c No : 3719725147
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: CBIN0283477
: TRIMULGHEERY , HYD

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For SFS HARDWARE

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