

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

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 GVR 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.
1.			DC matches MRN
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 / 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
Sign: Sneha			
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

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 : 258

Delivery challan no :

Dated : 21-10-2021

Dated :

PO NO : 81838 - 163999

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	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

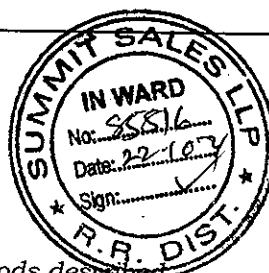
Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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



Authorized Signatory

GST INVOICE

SFS HARDWARE

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TRIMULGHEERY HYDERABAD 500-015
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Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. G V RESERCH CENTRES PVT LTD
5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
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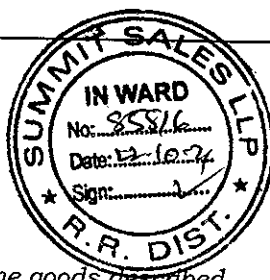
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 11:35:12 AM



81838

19.10.21 5:27:33

From Company: **G V Research Centers Pvt Ltd**
5-4-187/384, II nd Floor, Sofam Mansion, MG Road, Secunderabad-500003
GST No.: 36AAHCG4562D1ZP

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Baran Housing Society, RTC
Colony, Tirumalgaru, Secunderabad-15

9550505717

Doc No	81838	163999
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	20-10-2021	
Supply Type	Supply	

Kind Attn: Mr Khazem

Purchase Order for the Supply of following items:

Item Name	Qty	Rate	Disc%	GST%	Amount
1 2037 - Carpentry hardware - Anchor Bolt (Bolt type) 12mm - nos 1200x45	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 1st brand/origin

Payment Terms: After Delivery & Production of bill

Tax: All taxes included in above price

Delivery Date: Not Day

Delivery Location: Tirumalgaru

Sy No 542, Gopand Valley, Tirumalgaru, Hyderabad, Telangana

Phone: Mr Saray - 9502288244

Penalty For Delay: Nil

Transportation Cost: Transportation shall be borne by us

Warranty: Nil

Advance Paid: Nil

Other Terms: Payment as per bill receipt of material above material for charge return

Completion Date: NA

Measurement: NA

Security: Nil

Remarks:

For: G V Research Centers Pvt Ltd

Authorized Signatory

Accepted the above Terms And Conditions

For: SFS Hardware

Name

Name

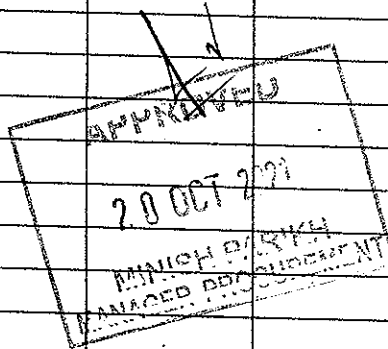
Date: / /

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.							
7.							
8.							
9.							
10.							
11.							
Remarks: For site use purpose							
Prepared By :		S.Ngamani		Approved by			
Sign. & Date :		11-10-21		Sign. & Date		11-10-21	

Note:

Apmb
11/10/2021



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FS HARDWARE

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URHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
obile : 9550505717

Company's GSTIN: 36BJJPG3515K126

Buyer:

/s. G V RESEARCH CENTRES PVT LTD
4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D12P

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State Code: 36

No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	ANCHOR BOLT (BOLT TYPE) SIZE : 12 MM X 4"	7318	200.00 NOS	25.00	18.00%	5,000.00
INWARD Inward No: 5841 Dt: 22/10/21 MRN No: Dt: Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.						
TRANSPORTATION CHARGES :						
					TOTAL :	5,000.00
SUMMIT SALES LLP IN WARD No: 86228 Date: 30/10 Sign:  R.R. DIST. 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)

FIVE THOUSAND NINE HUNDRED ONLY

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