PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21	Prepared by:	Sneha.
PO/WO no.	81590	PO / WO Date.	11/10/21
Supplier Name	SPS Hardware	PO/WO amount	4,342/-
Firm/Company	GVRC pvt' ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	244	12/10/21	4,341/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,341/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97816	☑ 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:	4,342/-
Amount E – PO / WO value:	4,341/-
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 : 244** Delivery challan no : PO NO : **81590 - 163953** PO Date : 11-10-2021	**Dated : 12-10-2021** Dated :
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**	**BY HAND / DRIVER** 12-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA TOOL BOX WITH D/E SPANNER SET & RING SPANNER SET SIZE : 6 TO 32	8206	1.00 SET	3,679.00	18.00%	3,679.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**3,679.00**
	Total Tax Amount: 662.22				**CGST @ 9 %**	331.11
					SGST @ 9 %	331.11
					Round off	-0.22
					Grand Total	**4,341.00**

SUMMIT SALES LLP
IN WARD
No: 8630
Date: 18/10/24
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FOURTY ONE 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

GST INVOICE

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					TOTAL :	**3,679.00**
	Total Tax Amount:			662.22	**CGST @ 9 %**	331.11
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Purchase Order

 11-10-2021 12:19:28 PM

81590
08.10.21 5:17:53

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	**Doc No**	81590	163953
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-10-2021	
	Quote No	NIL	
	Quote Date	11-10-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9573 - Tools - Tool box - NA - nos *Taparia tool box with D/E&Ring Spanner set 6TO 32MM*	1.00	3,679.00	0.00	18.00	4,341.22
				Total Order Value . . .		**4,341.22**

Rupees : Four Thousand Three Hundred Fourty One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery 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 lights fixing and other motor connection work Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

11/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

1273

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163953
Material required before date:	Urgent	ID No.	69949

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminium Service wire 02 Core 3/20	100 Mtrs	05	Bundles		
2.	Aluminium Service wire 02 Core 7/20 81420	100 Mtrs	03	Bundles		
3.	Insulation Tapes	-	02	Boxes		
4.	Tool Kit With box (Total Spaners)	-	01	No → PO →	81590	
5.						
6.						
7.						
8.						

Remarks: For 2727 block lights fixing and other motor connection work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note:

GST INVOICE

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	TRANSPORTATION CHARGES :					
					TOTAL :	**3,679.00**

SUMMIT SALES LLP
IN WARD
No: 86225
Date: 30/10
Sign:
R.R. DIST.

INWARD
Inward No 5746 : 14/10/21
MRN No 97816 : 14/10/21
LTD.

Total Tax Amount:	662.22	**CGST @ 9 %**	331.11
		SGST @ 9 %	331.11
		Round off	-0.22
		Grand Total	**4,341.00**

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