J

PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	8134	PO / WO Date.	6/10/21
Supplier Name	SFS Hardware	PO/WO amount	1,228/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	236	7/10/21	1,227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,227/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97746	☑ 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:	1,227/-
Amount E – PO / WO value:	1,228/-
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 : 236** Delivery challan no : PO NO : **81341 - 163965** PO Date : 06-10-2021	**Dated : 07-10-2021** 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** 07-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 16 X 100	7318	20.00 NOS	52.00	18.00%	1,040.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,040.00**
	Total Tax Amount: 187.20				**CGST @ 9 %**	93.60
					SGST @ 9 %	93.60
					Round off	-0.20
					Grand Total	**1,227.00**

SUMMIT SALES LLP
IN WARD
No: SS628
Date: 18/10/21
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND TWENTY SEVEN 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

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Purchase Order

 06-10-2021 9:57:24 AM Origin 81341 05.10.21 5:00:32

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	**Doc No**	81341	163965
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *16MM X 100MM*	20.00	52.00	0.00	18.00	1,227.20
					Total Order Value . . .	**1,227.20**

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty 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, 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 GVRC 2727 south east lift work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

06/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

URGENT

Requisition Form

Company Name:	~~GVRC~~	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163965
Material required before date: 06.10.2021		ID No.	69966.

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMB 200mm } 81318	6Mtrs	01	No's	-58.5+18%	-139 Rs
2	Base Plate 12mm thick	300mmx300mm	04	No's	-77+	+18% -8.5 Rs
3	Anchor Fastners 16mm Dia	100mm Length	20	No's	52/- Rs	
4						PONO
5						81341
6						
7						
8						
9						
10						

Remarks: For GVRC 2727 South east lift purpose.

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

Note: On receipt of material at site write inward number and date in last 2 columns.

04-10-2021

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

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					Round off	-0.20
					Grand Total	**1,227.00**

INWARD
Inward No: 5735 Dt: 12/10/21
MRN No: 97746 Dt: 13/10/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86224 Date: 30/10 Sign:

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ONE THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY

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For SPS HARDWARE

Authorised Signatory

5735