

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (2)

Date: 2/11/21		Prepared by: Sueha	
PO/WO no. 79377		PO / WO Date. 5/8/21	
Supplier Name SPS Hardware		PO/WO amount 5,358/-	
Firm/Company GVR.C Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	9/8/21	5,357/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,357/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN ☒ 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:			5,357/-
Amount E – PO / WO value:			5,358/-
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		2/11/21	
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

Invoice No : 139

Delivery challan no :

Dated: 09-08-2021

Dated :

PO NO : 79377 - 163681

PO Date : 05-08-2021

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

Despatched Date :

09-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
2	GI THREAD ROD 10 MM X 2 MTR	7318	30.00 NOS	88.00	18.00%	2,640.00
3	GI WASHER 10 MM	7318	200.00 NOS	3.00	18.00%	600.00
TOTAL :						4,540.00
Total Tax Amount: 817.20					CGST @ 9 %	408.60
					SGST @ 9 %	408.60
					Round off	-0.20
Grand Total						5,357.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND THREE HUNDRED AND FIFTY SEVEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

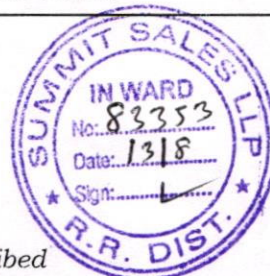
IFSC Code : CBIN0283477

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

GST INVOICE

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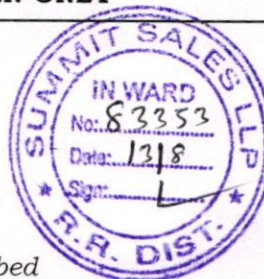
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**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

05-08-2021 10:19:17 AM



79377

31.07.21 2:18:26

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

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	79377	163681
Doc Date	05-08-2021	
Quote No	NIL	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 75MM	100.00	13.00	0.00	18.00	1,534.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10MM X 2MTRS	30.00	88.00	0.00	18.00	3,115.20
3 2289 - Carpentry - other - Washers - NA - nos 10MM	200.00	3.00	0.00	18.00	708.00
Total Order Value . . .					5,357.20

Rupees : Five Thousand Three Hundred Fifty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

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 block internal drain line plumbing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

05/08/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

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Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	SL Infra	Req. No.	163681
Material required before date:	Urgent	ID No.	68085

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor Bolt (Bolt type) c/H.	10mm	100	Nos	13/-	
2.	Thread rod 10mm P/AE - 1382	10mmx2 Mtrs	30	Nos	90/-	
3.	Nuts with washers C/othr, 2289	10mm	200	Nos	3/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO / 19379

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Pp/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SSLLP stock

☐ Other

Remarks: For 2727 block internal drain line plumbing purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	02.08.2021	Sign. & Date	02.08.2021

Note:



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INWARD	
Inward No: 4492	Dt: 13/8/21
MRN No:	Dt:
Received By: (R)	Sign: (R)
G.V.R.C. PVT. LTD.	

For **SFS HARDWARE**
SECUNDERABAD
Authorised Signatory