PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	2/11/21	Prepared by:	Sneha.
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.	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:	5,357/-
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	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/-

29

GST INVOICE

S~~~ 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83353
Date: 13/8
Sign:

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

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 : PO NO : **79377 - 163681** PO Date : 05-08-2021	**Dated: 09-08-2021** 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** 09-08-2021

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83353
Date: 13/8
Sign: L

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

Authorised Signatory

Purchase Order

 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
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 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 : _/_/___

1055

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/QE. 7382	10mmx2 Mtrs	30	Nos	90/	
3.	Nuts with washers C/othd, 2289	10mm	200	Nos	3/	
4.						
5.						
6.						
7.	PO/79377					
8.						
9.						
10.						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/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:

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEER, HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 139** Delivery challan no : PO NO : **79377 - 163681** PO Date : 05-08-2021	**Dated: 09-08-2021** 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** 09-08-2021

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**

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86227
Date: 30/10
Sign:

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

INWARD	
Inward No: 4492	Dt: 13/8/21
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

For SFS HARDWARE

SECBAD

Authorised Signatory