

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/21		Prepared by: Azhakaran	
PO/WO no. 80820		PO / WO Date. 25/9/21	
Supplier Name SPS Hardware		PO/WO amount 10,266.80	
Firm/Company BIVRC		Project Imopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	211	25/9/21	3115.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3115.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			96925 ☒ 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:			3115.00
Amount E – PO / WO value:			10,266.80
Amount F – Difference (A – E): GST-18%			725.50
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		15/11	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/11		

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

HARDWARE

28 3rd FLOOR PLOT NO 36
 RHANI HOUSING SOCIETY RTC COLONY
 TRIMULGHEERY HYDERABAD 500-015
 Mobile : 9550505717
 Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 211

Delivery challan no :

Dated: 25-09-2021

Dated :

PO NO : 80820 - 163821

PO Date : 20-09-2021

Buyer:

M/s. G V RESERCH CENTRES PVT LTD

4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
 SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through :

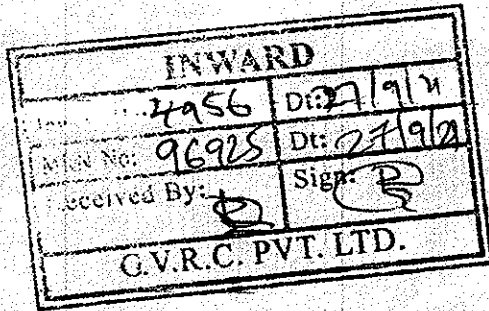
BY HAND

Despatched Date :

25-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BREACKET SIZE : 2 FEET	7216	30.00 NOS	88.00	18.00%	2,640.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						2,640.00
Total Tax Amount: 475.20					CGST @ 9 %	237.60
					SGST @ 9 %	237.60
					Round off	-0.20
Grand Total						3,115.00



Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND FIFTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

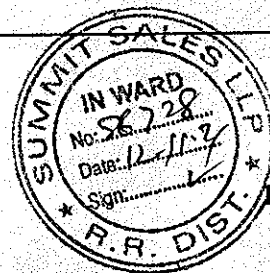
IFSC Code : CBIN0283477

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

Purchase Order



80820

18.09.21 11:28:02

Page(s) 1 Of 2

20-09-2021 12:03:02 PM

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	80820	163821
Doc Date	20-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 2FT	30.00	88.00	0.00	18.00	3,115.20
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1FT	30.00	57.00	0.00	18.00	2,017.80
3 7329 - Plumbing - GI - Clamp - other - nos 4"	30.00	23.00	0.00	18.00	814.20
4 6095 - Miscellaneous - Thread Nut - Others - nos Nuts & Washers 8mm	100.00	3.00	0.00	18.00	354.00
5 7329 - Plumbing - GI - Clamp - other - nos 3"	30.00	19.00	0.00	18.00	672.60
6 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
7 7329 - Plumbing - GI - Clamp - other - nos 1"	50.00	12.00	0.00	18.00	708.00
8 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
9 7329 - Plumbing - GI - Clamp - other - nos 1 1/4"	50.00	11.50	0.00	18.00	678.50
10 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00
11 7329 - Plumbing - GI - Clamp - other - nos 3/4"	50.00	10.00	0.00	18.00	590.00
12 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washers 8mm	100.00	3.00	0.00	18.00	354.00

Total Order Value . . . 10,366.30

Rupees : Ten Thousand Three Hundred Sixty Six and Paise Thirty 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.
For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

*Part 10511**From: 211
Date: 25/9/21
Amount: 1215/-*

Accepted the above Terms And Conditions

For **SFS Hardware**

Requisition Form

Company Name:		GVRC		Date:		08.09.2021	
Site & Phase :		Innopolis		Time:		16:02	
Supplier				Req. No.		163821	
Material required before date:		Urgent		ID No.		69222	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel Bracket	2'	30	Nos	88	
2.	Channel Bracket	1'	30	Nos	57	
3.	GI U Clamp Thread Type	4"	30	Nos	23	
4.	Nut bolts with washers	-	100	Nos	3	
5.	GI U Clamp Thread Type	3"	30	Nos	19	
6.	Nut bolts with washers	-	100	Nos	3	
7.	GI U Clamp Thread Type	1 1/4"	50	Nos	12	
8.	Nut bolts with washers	-	100	Nos	3	
9.	GI U Clamp Thread Type	1"	50	Nos	11/50	
10.	Nut bolts with washers	-	100	Nos	3	
11.	GI U Clamp Thread Type	3/4"	50	Nos	10	
12.	Nut bolts with washers	-	100	Nos	3	

Remarks: For 2727 block, external plumbing work purpose at east side.

Prepared By	MD. Anwar Baig	Approved by	Bala Muralikrishna
Sign. & Date	08.09.2021	Sign. & Date	08.09.2021

Note:

Amu
08.09.2021
13/9/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR