6 (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	Prabhakar
PO/WO no.	80820	PO / WO Date.	25/9/21
Supplier Name	SPS Hardware	PO/WO amount	10,366.30
Firm/Company	GVRC	Project	Amopolis.
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:	10,366.30
Amount F – Difference (A – E): GST-18%	7251.30

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 acce~~ptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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
26 3rd FLOOR PLOT NO 36
RHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY 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 RESEARCH 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 : 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**

INWARD
4956 Dt: 27/9/21
MRN No: 96925 Dt: 27/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

SUMMIT SALES LLP
IN WARD
No: 56728
Date: 12/11/21
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

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.

20-09-2021 12:03:02 PM

Purchase Order

80820
18.09.21 11:28:02

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 *11/4"*	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.

Part Bill

Inv: 21
Date: 25/9/21
Amount: 3115/2

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

20/09/2021

Name : ______

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

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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	

PO 80880

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:

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