PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	Prabhakar
PO/WO no.	80822	PO / WO Date.	25/9/21
Supplier Name	SPS Hardware	PO/WO amount	3115-00
Firm/Company	GVRC	Project	Smopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	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.			96926	☑ 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:	3115-00
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	12/11/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/11/21					

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 : 212
Delivery challan no :

Dated: 25-09-2021
Dated :

PO NO : **80822 - 163870**
PO Date : 20-09-2021

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 : 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 :					
					TOTAL :	**2,640.00**

INWARD
Inward No: 4957 Dt: 27/9/21
MRN No: 96926 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: 8672
Date: 12-11-21
Sign:
R.R. DIST.

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

80822
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	80822	163870
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"*	30.00	10.00	0.00	18.00	354.00
12 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washers 8mm*	80.00	3.00	0.00	18.00	283.20
				Total Order Value . . .	**10,059.50**

Rupees : Ten Thousand Fifty Nine and Paise Fifty Only.

Part Bill
Bill no. 208 , Bill dt: 21/9/2021
Amt: 6944/-

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 : __/__/____

Purchase Order

 20-09-2021 12:03:02 PM

Original / Office Copy / Purchase Div.Copy

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 external plumbing work at west side purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 20/09/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163870
Material required before date:		ID No.	69476

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	2'	30	nos	88	
2	Channel bracket	1'	30	nos	17	
3	U clamp threaded type	4"	30	nos	23	
4	Nuts and Watchers	-	100	nos	3	
5	U clamp threaded type	3"	30	nos	19	
6	Nuts and Watchers	-	100	nos	3	
7	U clamp threaded type	1"	50	nos	12	
8	Nuts and Watchers	-	100	nos	3	
9	U clamp threaded type	1 1/4"	50	nos	11	50
10	Nuts and Watchers	-	100	nos	3	
11	U clamp threaded type	3/4"	30	nos	10	
12	Nuts and Watchers	-	80	nos	3	

PO 80822

Remarks: towards 2727 block external plumbing work at west side

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

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

18-09-2021

APPROVED
18 SEP 2021
SOHAM ...
MANAGING DIREC...