PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81975	PO / WO Date.	25/10/21
Supplier Name	SFS Hardware	PO/WO amount	6,045/-
Firm/Company	GV Research Center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	267	26/10/21	6,045/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,045/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98537	☑ 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:	6,045/-
Amount E – PO / WO value:	6,045/-
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	15/11/21
Remarks:	— Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER- PROCUREMENT				
Date	10/11/21	10/11/21					

Notes: 1. In case amount to be credited to supplier and 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

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 : 267** Delivery challan no : **Dated : 26-10-2021** Dated : PO NO : **81975 - 164030** PO Date : 25-10-2021
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 / DRIVER** Despatched Date : 26-10-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE : D/E SPANNER SET 6 TO 22 MM	8204	1.00 SET	272.00	18.00%	272.00
2	TAPARIA MAKE : CUTTING PLIER 8"	8203	4.00 NOS	240.00	18.00%	960.00
3	TAPARIA MAKE : SCREW DRIVER 8"	8205	4.00 NOS	166.00	18.00%	664.00
4	TAPARIA MAKE : TESTER MODEL : 814	8205	4.00 NOS	42.00	18.00%	168.00
5	TAPARIA MAKE : TOOL BOX PTB-13	3923	4.00 NOS	618.00	18.00%	2,472.00
6	TAPARIA MAKE : ALLEN KEY SET MM	8204	1.00 SET	182.00	18.00%	182.00
7	HACKSAW FRAME SIZE : BIG	8202	3.00 NOS	135.00	18.00%	405.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**5,123.00**
	Total Tax Amount: 922.14				**CGST @ 9 %**	461.07
					SGST @ 9 %	461.07
					Round off	-0.14
					Grand Total	**6,045.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND AND FOURTY FIVE ONLY

INWARD
Inward No: 5948 Dt: 28/10/21
MRN No: 9853 Dt: 29/10/21
Received By: D. Rajeev Sign: Raj
Genome Valley Research Center Pvt. Ltd.

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 Juridiction.

For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 23283
Date: 26-10-21
Sign:

Purchase Order

 25-10-2021 12:06:09 PM

Original

81975
19.10.21 5:30:09

From Company :- **G V Research 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	81975	164030
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn :- Mr Khuzem

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9571 - Tools - Spanner - NA - nos D/E SET 6MM TO 22MM	1.00	272.00	0.00	18.00	320.96
2 9516 - Tools - Cuttingplyer - NA - nos	4.00	240.00	0.00	18.00	1,132.80
3 9562 - Tools - Screw driver - NA - nos 8"	4.00	166.00	0.00	18.00	783.52
4 9587 - Tools - Tester - NA - nos	4.00	42.00	0.00	18.00	198.24
5 9573 - Tools - Tool Box - NA - nos PTB13	4.00	618.00	0.00	18.00	2,916.96
6 9607 - Tools - AlLeakey Set - NIL - Kgs	1.00	182.00	0.00	18.00	214.76
7 9539 - Tools - Hacksaw frame - other - nos	3.00	135.00	0.00	18.00	477.90
Rupees - Six Thousand Fourty Five and Paise Fourteen Only.		Total Order Value -			6,045.14

Terms and Conditions :-

Specification / Brand	[illegible]
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Same Day
Delivery Location	Innopolis
	Sy no-542, Genome Valley, Turkapally, 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 Electrical maintaining Purpose.

For : G V Research Centers Pvt Ltd

Authorised Signatory

25/10/2021

Name : ____________________

Accepted the above Terms And Conditions

For : SFS Hardware

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment Nil

Security Nil

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : 25/10/2021

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : / /

1348

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-10-21
Site & Phase :	Innopolis	Time:	14:26
Supplier		Req. No.	164030
Material required before date:		ID No.	70432

No	Description	Size	Quantity	Units	Inward No	Date
1.	Isolator's 81885	63 Amps	12	No's		
2.	MC breakers	16 Amps	02	Boxes		
3.	MCB	10 Amps	01	Box		
4.	Tape(red)		04	Boxes		
5.	Tape(yellow) 81883		04	Boxes		
6	Tape(black)		04	Boxes		
7.	Tape(blue)		04	Boxes		
8	Clipping tool box(LUX)		01	Boxes		
9	Set spaners	(8-20)no	01	set	→ 272/-	81975
10	Low voltage gloves		04	Sets		
11	High voltage gloves		04	sets		
12	Clamp meters digital		04	sets		
13	Cutting pliers		04	sets	→ 240/-	81975
14	Screw driver	8"	04	sets	– 166/-	81975
15	Testers		04	sets	– 42/-	81975
16	Tools bages PTB-13.		04	sets	– 618/-	81975
17	L Ankey kit		01	set	→ 182/-	81975
18	Pendent holders		04	sets		
19	MCCB 81887	100Amps	02	No's		
20	Hacksaw frame and bolds		03	NO'S	→ 135/-	81975
21	4Core aliminium wire 81895	16sqmm	400	mtrs		

Remarks: for electrical maintaining purpose / 6/6 use

Prepared By :	Akhil	Approved by	balamuralikrishna
Sign.& Date :	19-10-21	Sign. & Date	19-10-21

19/10/2021