PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82173	PO / WO Date.	28/10/21.
Supplier Name	SFS Hardware	PO/WO amount	2814/-
Firm/Company	Gv Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	275	29/10/21	2814/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2814/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98725	☑ 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:	2814
Amount E – PO / WO value:	2814
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/21						

Notes: 1. In case amount to be credited to supplier and the bill 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 : 275 | **Dated : 29-10-2021**
Delivery challan no : | Dated :

PO NO : **82173 - 164042**
PO Date : 28-10-2021

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 : 29-10-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE TOOL BOX MODEL: PTB-16	3923	3.00 NOS	795.00	18.00%	2,385.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,385.00**
	Total Tax Amount: 429.30				**CGST @ 9 %**	214.65
					SGST @ 9 %	214.65
	5997				Round off	-0.30
					Grand Total	**2,814.00**

INWARD
Inward No: 5997, Dt. 1/11/21
MRN No: 98721 01/11/21
Received By:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND FOURTEEN 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 Juridiction.

SUMMIT SALES LLP
IN WARD
No: 56452
Date: 3/11/21
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 28-10-2021 3:55:48 PM

Orig 82173
25.10.21 1:32:48

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**	82173	164042
	Doc Date	28-10-2021	
	Quote No	NIL	
	Quote Date	28-10-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9573 - Tools - Tool box - NA - nos *Taparia PTB-16*	3.00	795.00	0.00	18.00	2,814.30
					Total Order Value . . .	**2,814.30**

Rupees : Two Thousand Eight Hundred Fourteen and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
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, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Material for MD Sir visit at site Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 28/10/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	20.10.2021
Site & Phase :	Innopolis	Time:	13:00PM
Supplier		Req. No.	164042
Material required before date:	22.10.2021	ID No.	70491

No	Description	Size	Quantity	Units	Inward No	Date
1	Line Dori (PVC)	200'	03	No's		
2	Steel Tape	5Mtrs	03	No's		
3	Fibre Tape 82062.	30Mtrs	03	No's		
4	Fibre Tape	100 Mtrs	03	No's		
5	Tapi		03	No's		
6	Spirit Level	1'	03	No's		
7	Level Pipes	30'	03	No's		
8	Matna (Right Angle) 82063	2'	06	No's		
9	Tool Bag ✓		03	Bags	82173.	
10						

Remarks: Towards MD Sir site visit purpose.

Prepared By	Sridevi	Approved by	G.Balamurali Krishna
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

Sridevi@modiproperties.com

21 OCT 2021