PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/21	Prepared by:	Prabhakar
PO/WO no.	824180	PO / WO Date.	9/11/21
Supplier Name	SPS Hardware	PO/WO amount	1,55,760-00
Firm/Company	GIVRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	295	11-11-21	1,55,760-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,55,760-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached		99166	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,55,760-00
Amount E – PO / WO value:	1,55,760-00
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	29/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 29 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		26/11/21					

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

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 : 295** Delivery challan no : PO NO : **82480 - 164101** PO Date : 09-11-2021	**Dated : 11-11-2021** Dated :
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 :** Despatched Date : State Code: **36**	**TROLLEY-AP10W1990** 12-11-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CLAMP FOR SCAFFOLDING REVOLVING SIZE : 40 MM	7308	1500.00 NOS	88.00	18.00%	1,32,000.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,32,000.00**
			Total Tax Amount:	23760.00	**CGST @ 9 %**	11,880.00
					SGST @ 9 %	11,880.00
					Round off	0.00
					Grand Total	**1,55,760.00**

INWARD
Inward No: 7014 Dt: 12/11/21
MRN No: 9166
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Amount Chargeable (in words)

Rs: **ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY 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 R.R. DIST.
IN WARD
No: 8692
Date: 17-11-21
Sign:

For SFS HARDWARE

Authorised Signatory

MEMO

DATE & FROM:	TO & REMARKS.
09/11/2021	To,
MINISH	MD SIR,
	Universal Revolving clamp for
	GVRC 40MM - 1500Nos, attaching
	the old PO for your referrence.
	Need your Approval.
	NOTE:-
	Immidiate Delivery.
	APPROVED BY
	10 NOV 2021
	SOHAM MODI MANAGING DIRECTOR

Purchase Order

 09-11-2021 2:22:30 PM

82480
09.11.21 4:15:36

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	**Doc No**	82480	164101
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	09-11-2021	
	Quote No	NIL	
	Quote Date	09-11-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40MM-Revolving Type*	1,500.00	88.00	0.00	18.00	155,760.00
					Total Order Value . . .	**155,760.00**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next 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 borne by us.
Warranty	Nil
Advance Paid	Rs 1,55,760/- Dt 15/11/2021.
Other Terms	Payment will be made only after inspection of material.Above material for ~~2727 rain water and terrace pipline plumbing~~ 4545 slab bracing, purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
09/11/2021
Name :

Accepted the above Terms And Conditions
For *SFS Hardware*
Name :
Date : __/__/____

1492

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	02-11-21
Site & Phase :	Innopolis	Time:	11::30
~~Supplier~~		Req. No.	164101
Material required before date:		ID No.	70863

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Pipes(8~~mtrs~~)	~~40mm~~	~~260~~	~~No's~~		
2.	Clamps	40mm	1500	No's ✓	→ 82480	
	8m length	40mm OD	130	Nos		
	7.2m length.	40mm OD	130.	Nos		
		82321				

Remarks:Towards 4545 Slab bracing purpose			
Prepared By :	Salman	Approved by	Mr.Balamurali Krishna
Sign.& Date :	02-11-21	Sign. & Date	

Note:

APPROVED BY
02 NOV 2021
VENKATESHAM MODI
MANAGING DIRECTOR

URGENT!

Advance to be paid a

3/11/21

Purchase Order

 Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
SFS Hardware	**Doc No**	81692	13373
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-10-2021	
	Quote No	NIL	
	Quote Date	16-10-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40MM-Revolving Type*	1,500.00	88.00	0.00	18.00	155,760.00
					Total Order Value . . .	**155,760.00**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	1,55,760/-Dt 18/10/2021.
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -