6

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	13/12/21	Prepared by:	Monisha
PO/WO no.	82447	PO / WO Date.	8/11/21
Supplier Name	SFS Hardware	PO/WO amount	22,715/-
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	300	15/11/21	22,715/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,715/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	300	15/11/21	99546	☑ 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:	22,715/-
Amount E – PO / WO value:	22,715/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	13/12/21	13/12					

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 : 300 | **Dated : 15-11-2021**
Delivery challan no : | Dated :

PO NO : **82447 - 164111**
PO Date : 08-11-2021

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 : 15-11-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 1 FT	7216	150.00 NOS	57.00	18.00%	8,550.00
2	GI U CLAMP - SIZE : 6"	7318	75.00 NOS	32.00	18.00%	2,400.00
3	GI NUT AND WASHER SIZE : 08 MM	7318	200.00 NOS	3.00	18.00%	600.00
4	GI U CLAMP - SIZE : 2"	7318	100.00 NOS	15.00	18.00%	1,500.00
5	GI NUT AND WASHER SIZE : 08 MM	7318	200.00 NOS	3.00	18.00%	600.00
6	GI U CLAMP - SIZE : 1 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
7	GI NUT AND WASHER SIZE : 08 MM	7318	200.00 NOS	3.00	18.00%	600.00
8	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	300.00 NOS	12.50	18.00%	3,750.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**19,250.00**
	Total Tax Amount: 3465.00				**CGST @ 9 %**	1,732.50
					SGST @ 9 %	1,732.50
					Round off	0.00
					Grand Total	**22,715.00**

Amount Chargeable (in words)
Rs: TWENTY TWO THOUSAND SEVEN 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 R.R. DIST. IN WARD No: 8794 Date: 7.1.12 Sign:

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
SFS HARDWARE SEC'BAD
Authorised Signatory

 08-11-2021 3:40:39 PM

Purchase Order

82447
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 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	**Doc No**	82447	164111
	Doc Date	08-11-2021	
	Quote No	NIL	
	Quote Date	08-11-2021	
	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 *Channel Bracket 1'*	150.00	57.00	0.00	18.00	10,089.00
2	7329 - Plumbing - GI - Clamp - other - nos *U-clamp 6"*	75.00	32.00	0.00	18.00	2,832.00
3	6095 - Miscellaneous - Thread Nut - Others - nos *8mm Nut & Washer*	200.00	3.00	0.00	18.00	708.00
4	7329 - Plumbing - GI - Clamp - other - nos *U-clamp 2"*	100.00	15.00	0.00	18.00	1,770.00
5	6095 - Miscellaneous - Thread Nut - Others - nos *8mm Nut & Washer*	200.00	3.00	0.00	18.00	708.00
6	7329 - Plumbing - GI - Clamp - other - nos *11/2"*	100.00	12.50	0.00	18.00	1,475.00
7	6095 - Miscellaneous - Thread Nut - Others - nos *8mm Nut & Washer*	200.00	3.00	0.00	18.00	708.00
8	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mm x 65mm*	300.00	12.50	0.00	18.00	4,425.00
					Total Order Value . . .	**22,715.00**

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

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.
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

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

Name : 08/11/2021

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________

Date : __/__/____

Purchase Order

 08-11-2021 3:40:39 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for 2727 rain water and terrace pipiline plumbing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 08/11/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	06-11-21
Site & Phase :	Innopolis	Time:	5:20
Supplier		Req. No.	164111
Material required before date:		ID No.	70976

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1'	150	No's	57	
2.	G.I.U Clamp	6" 75	~~252~~	No's	32	
3.	Nuts and watchers	-	200	No's	3	
4.	G.I.U Clamp	2"	100	No's	15	
5.	Nuts and watchers	-	200	No's	3	
6.	G.I.U Clamp	1 1/2"	100	No's	12 50.	
7.	Nuts and watchers	-	200	No's	3	
8.	Anchor bolt(bolt type)	10mmx 2 1/2"	300	No's	12 50.	
9.						
10.						
11.						
12.						
13.	PO					
14.	82447					
15.						
16.						
17.						

APPROVED
08 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards 2727\rain water and terrace pipeline plumbing work purpose

Prepared By :	S. Nagamani	Approved by	Mr.Ramesh reddy
Sign & Date :	06-11-21	Sign. & Date	06-11-21

Note:

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8	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	300.00 NOS	12.50	18.00%	3,750.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**19,250.00**

INWARD
Inward No: 7141 Dt: 22/11/21
MRN No: 99546 Dt: 23/11/21
Received By: D. Rajlan Sign: Rajlan
Genome Valley Research Center Pvt. Ltd.

Total Tax Amount:	3465.00
CGST @ 9 %	1,732.50
SGST @ 9 %	1,732.50
Round off	0.00
Grand Total	**22,715.00**

Amount Chargeable (in words)

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Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87207 Date: 24-11-21 Sign:

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
SFS HARDWARE SECBAD
Authorised Signatory

7141