

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Mamun
PO/WO no.	82447	PO / WO Date.	8/11/21
Supplier Name	SFS Hardware	PO/WO amount	22,715/-
Firm/Company	GVRG	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):

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:

Amount E - PO / WO value:

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 / WYO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☒ No
Payment - due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/12/21	18/12/21					

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

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

Invoice No : 300

Delivery challan no :

Dated : 15-11-2021

Dated :

PO NO : 82447 - 164111

PO Date : 08-11-2021

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

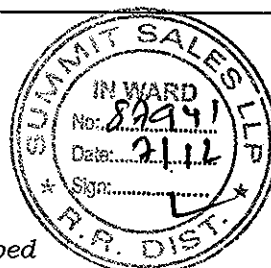
Company's Bank Details

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

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

08-11-2021 3:40:39 PM



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 1 1/2"	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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**Name : 08/11/2021

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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 pipeline plumbing purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

[Signature]
08/11/2021

Name : _____

Date : __/__/__

Requisition Form

143~

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.						
14.						
15.						
16.						
17.						

PO
82447

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:

[Handwritten signature]

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TRANSPORTATION CHARGES :

TOTAL : 19,250.00

INWARD	
Inward No: 7141	Dr: 22/11/21
MRN No: 99546	Dr: 23/11/21
Received By: D. Rajan	Sign: Rajan
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

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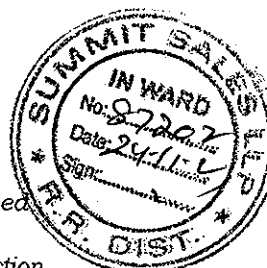
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

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For SFS HARDWARE



Authorised Signatory

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