

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	13/12/21	Prepared by:	Manish	
PO/WO no.	82628	PO / WO Date.	15/11/21	
Supplier Name	SFS Hardware	PO/WO amount	9911—	
Firm/Company	GVRG	Project	Imperial	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	306	19/11/21	9911—	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			9911—	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99545	☒ 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:			9911—	
Amount E – PO / WO value:			9911—	
Amount F – Difference (A – E): GST-18%			9911—	
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		13/12/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Manish			
Date	13/12/21	18/12		

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

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 : 306

Delivery challan no :

Dated : 19-11-2021

Dated :

PO NO : 82628 - 164131

PO Date : 15-11-2021

Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-11-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 MM X 50 MM	7318	120.00 NOS	7.00	18.00%	840.00
TRANSPORTATION CHARGES :						
TOTAL :						840.00
Total Tax Amount: 151.20					CGST @ 9 %	75.60
					SGST @ 9 %	75.60
					Round off	-0.20
Grand Total						991.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND NINETY ONE ONLY

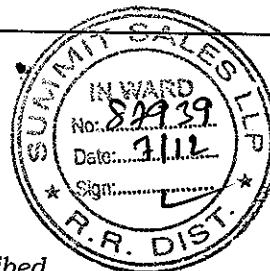
Company's Bank Details

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

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

15-11-2021 10:39:25 AM



82628

12.11.21 5:07:43

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

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	82628	164131
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 50MM	120.00	7.00	0.00	18.00	991.20
Total Order Value . . .					991.20
Rupees : Nine Hundred Ninty One and Paise Twenty 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

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for 2727 Block terrace plumbing supporting 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 : 15/11/2021

Name : _____

Date : 15/11/2021

1459

71107



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 : 306

Delivery challan no :

Dated : 19-11-2021

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5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500003

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Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-11-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 MM X 50 MM	7318	120.00 NOS	7.00	18.00%	840.00
TRANSPORTATION CHARGES :						
INWARD						
Inward No: 7140 Dt: 22/11/21						
MRN No: 99545 Dt: 23/11/21						
Received By: D. Rajan Sign: Rajan						
Genome Valley Research Center Pvt. Ltd.						
Total Tax Amount: 151.20					CGST @ 9 %	75.60
					SGST @ 9 %	75.60
					Round off	-0.20
Amount Chargeable (in words)					Grand Total	991.00

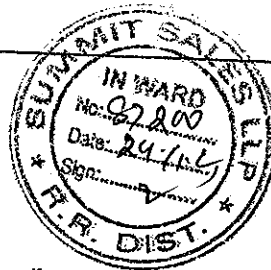
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For SFS HARDWARE
Authorised Signatory

7140