entered

PURCHASE DIVISION
Advice for approval for credit to supplier

M e

Date:	13/12/21	Prepared by:	Manisa
PO/WO no.	82628	PO / WO Date.	15/11/21
Supplier Name	SFS Hardware	PO/WO amount	991/-
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	306	19/11/21	991/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			991/-

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:	991/-
Amount E – PO / WO value:	991/-
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 b~~elow)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manisa	[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 : 306
Delivery challan no :

Dated : 19-11-2021
Dated :

PO NO : **82628 - 164131**
PO Date : 15-11-2021

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 : 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

SUMMIT SALES LLP
INWARD
No: 84939
Date: 7/12
Sign:
R.R. DIST.

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

Purchase Order

 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-5...
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
Penality 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

15/11/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

1459

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164131
Material required before date:		ID No.	71107

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angle(MS) 3 mm	25mm	48	mts	715 kg	63.115
2.	Anchor fastenrs	8mm	120	No's	82628	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks:Towards 2727 block terrace plumbing supporting purpuse. (56 supports required)

Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	11-11-21	Sign. & Date	11-11-21

Note:

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S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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	TRANSPORTATION CHARGES :					
					TOTAL :	840.00

INWARD
Inward No: 7140 Dt: 22/11/21
MRN No: 99545 Dt: 23/11/21
Received By: D Rajkar Sign: Rajkar
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8280 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 SEC'BAD
Authorised Signatory

7140