

entered.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Moneu	
PO/WO no. 82653		PO / WO Date. 16/12/21	
Supplier Name: SFS Hardware		PO/WO amount: 1,183.54/-	
Firm/Company: GivRC		Project: Imopolu	
SL No.	Bill No.	Bill Date	Bill amount
1	304	19/12/21	1,183.54/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,183.54/-
SL No.	DC No.	DC Date	MRN No.
1.			99544
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+E-C) - Amount to be credited to the supplier:			1,183.54/-
Amount E - PO / WO value:			1,183.54/-
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 / WO		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

Invoice No : 307

Delivery challan no :

Dated : 19-11-2021

Dated :

PO NO : 82653 - 164135

PO Date : 16-11-2021

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	TAPARIA MAKE SCREW SPANNER SIZE : 12"	8204	1.00 NOS	460.00	18.00%	460.00
2	TAPARIA MAKE PIPE WRENCH SIZE : 12"	8204	1.00 NOS	293.00	18.00%	293.00
3	TAPARIA MAKE SCREW SPANNER SIZE : 08"	8204	1.00 NOS	250.00	18.00%	250.00
TRANSPORTATION CHARGES :						
TOTAL :						1,003.00
Total Tax Amount: 180.54					CGST @ 9 %	90.27
					SGST @ 9 %	90.27
					Round off	0.46
Grand Total						1,184.00

Amount Chargeable (in words)

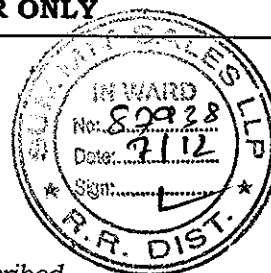
Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY FOUR ONLY**Company's Bank Details**

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 1 16-11-2021 12:38:40 PM

From Company : G V Research Centers Pvt Ltd
5-4-18/7/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

12.11.21 5:07:44



Supplier Details

SFS Hardware	Doc No	82653	164135
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumilgery, Secunderabad-15	Doc Date	16-11-2021	
	Quote No	NIL	
9550505717	Quote Date	16-11-2021	
	Supply Type	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9565 - Tools - Screw spanner - NA - nos	1.00	460.00	0.00	18.00	542.80
2 9551 - Tools - Pipe Wrench - NA - nos	1.00	293.00	0.00	18.00	345.74
3 9565 - Tools - Screw spanner - NA - nos	1.00	250.00	0.00	18.00	295.00
Total Order Value . . .					1,183.54

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Tapana brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Innopolis

Sy no-542, Genome Valley, Turkapally, 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

Completion Date NA

Measurement NIL

Security NIL

Remarks

Payment will be made only after inspection of material.Above Material for 2727 block general Use Purpose

For G V Research Centers Pvt Ltd

Authorised Signatory

Name : 16/11/2021

Name :

Date : / /

For SFS Hardware

Accepted the above Terms And Conditions

Requisition Form

Company Name: GV Research Centers Pvt Ltd		Date: 12-11-21	Time: 5:30	Site & Phase: Innopolis	Supplier: Material required before date:	ID No.	31176
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Srew spanner	12"	01	No's	4601		
2.	Pipe wrench	12"	01	No's	2951		
3.	Screw spanner	8"	01	No's	2501		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: Towards 2727 block general use purpose.							
Prepared By: Akhil		Approved by: Mr. Ramesh reddy		Sign. & Date: 12-11-21		Note:	

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

82653

1461

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TRANSPORTATION CHARGES :						

TOTAL : 1,003.00

INWARD	
Inward No: 7139	Dr: 22/11/21
ARN No: 99844	Dr: 23/11/21
Received By: D. Pillay	Sign: [Signature]
Soham Valley Research Center Pvt. Ltd.	

Total Tax Amount: 180.54

CGST @ 9 %

90.27

SGST @ 9 %

90.27

Round off

0.46

Grand Total

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Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY FOUR ONLY

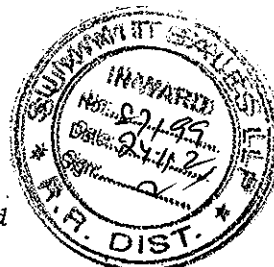
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