entered.

(16) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Manju
PO/WO no.	82653	PO / WO Date.	16/11/21
Supplier Name	SFS Hardware	PO/WO amount	1,183.54/-
Firm/Company	GIVRC	Project	Imopolal
SL No.	Bill No.	Bill Date	Bill amount
1	307	19/11/21	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.	DC matches MRN
1.			99544	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manju	[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 : 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 Juridiction.

INWARD No. 8928 Date: 7/12

For SFS HARDWARE

Authorised Signatory

Purchase Order

16-11-2021 12:38:40 PM

82653
12.11.21 5:07:44

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	**Doc No**	82653	164135
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-11-2021	
	Quote No	NIL	
	Quote Date	16-11-2021	
9550505717	**SupplyType**	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 *12"*	1.00	460.00	0.00	18.00	542.80
2	9551 - Tools - Pipe Wrench - NA - nos *12"*	1.00	293.00	0.00	18.00	345.74
3	9565 - Tools - Screw spanner - NA - nos *8"*	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 Taparia 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, 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 general Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
16/11/2021
Name : ____________

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

Name : ____________

Date : __/__/____

(146)

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	12-11-21
Site & Phase :	Innopolis	Time:	5:30
Supplier		Req. No.	164135
Material required before date:		ID No.	31170

No	Description	Size	Quantity	Units	Inward No	Date
1.	Srew spanner	12"	01	No's	460	
2.	Pipe wrench	12"	01	No's	293	
3.	Screw spanner	8"	01	No's	250	
4.						
5.						
6.						
7.	PO/82623					
8.						
9.						
10.						
11.						

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards 2727 block general use purpose.

Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	12-11-21	Sign. & Date	12-11-21

Note:

GST INVOICE

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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

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3	TAPARIA MAKE SCREW SPANNER SIZE : 08"	8204	1.00 NOS	250.00	18.00%	250.00
	TRANSPORTATION CHARGES :					
					TOTAL :	1,003.00

INWARD
Inward No: 7139 Dt: 22/11/21
MRN No: 99544 Dt: 23/11/21
Received By: D. Rajkumar
Sign: Rajkumar
Gallonie Valley Research Center Pvt. Ltd.

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 Juridiction.

INWARD No. 2199 Date 24-11-21
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

7139