

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 12/1/22		Prepared by: Prabhakr		Serial no. 1441	
Supplier name: EPS Hardware			HO inward no.		
Firm/Company: Gware		Project: Impoos		HO received date	
PO/WO date: 5/1/22		PO/WO No. 84239		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	384	11/1/22	1416-40	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1416-40	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				—	
Amount C - Other Debits :				—	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1416-40	
Amount E - PO / WO value:				1416-40	
Amount F - Difference (A - E):				—	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date			24/1/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 : 384 Delivery challan no : PO NO : 84239 - 164363 PO Date : 05-01-2022	Dated : 11-01-2022 Dated : Despatched Through : BY HAND / SOMARAJU Despatched Date : 11/1/2022 State Code: 36
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		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 110	7318	80.00 NOS	15.00	18.00%	1,200.00
TRANSPORTATION CHARGES :						
TOTAL :						1,200.00
				Total Tax Amount: 216.00	CGST @ 9 %	108.00
					SGST @ 9 %	108.00
					Round off	0.00
Grand Total						1,416.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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

06-01-2022 15:42:02

Orig



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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	84239	164363
Doc Date	05-01-2022	
Quote No	Nil	
Quote Date	05-01-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 10mm x 110	80.00	15.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen 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 south side scaffolding purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

07/01/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Forma

Company Name:		GV Research Centers Pvt Ltd.	Date:		29-12-21	
Site & Phase:		Innopolis	Time:		10:40	
Supplier			Req. No.		164363	
Material required before date:		31.12.2021	ID No.		72562	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor fastners (pin type)	10x110mm	80	No's	- 15.00+107.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: Towards 2727 block south side scaffolding purpose.						
Prepared By		Sufiyan	Approved by		Mr.Ramesh reddy	
Sign. & Date		29-12-21	Sign. & Date		29.12.2021	

84239

APPROVED
 07 JAN 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

Note:

GST INVOICE

SFS HARDWARE

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 BURHANI HOUSING SOCIETY RTC COLONY
 TRIMULGHEERY HYDERABAD 500-015
 Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. G V RESERCH CENTRES PVT LTD
 3-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
 SECUNDERABAD 500003
 Buyer's GSTIN : 36AAHCG4562D1ZP

Invoice No : 384

Delivery challan no :

Dated : 11-01-2022

Dated :

PO NO : 84239 - 164363

PO Date : 05-01-2022

Despatched Through :

BY HAND / SOMARAJU

Despatched Date :

11/1/2022

State Code: 36

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 Branch : TRIMULGHEERY , HYD

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INWARD	
Inward No: 7886	Dt: 11/1/22
MRN No: 102362	Dt: 11/1/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	