

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Babypakar	Serial no.	
Supplier name	SPS hardware			HO inward no.	
Firm/Company	Givke	Project	Imprints	HO received date	
PO/WO date	24/12/21	PO/WO No.	83910	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	362	28/12/21	1062-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1062-00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101622 Proof of delivery matches MRN ☒ 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: 1062-00

Amount E – PO / WO value: 1062-00

Amount F – Difference (A – E): _____

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 24/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babypakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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 : 362

Delivery challan no :

Dated : 28-12-2021

Dated :

PO NO : 83910 - 164325

PO Date : 24-12-2021

Despatched Through :

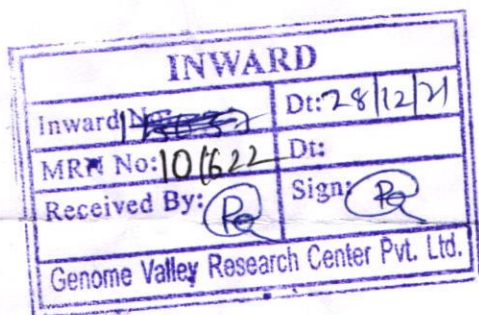
BY HAND / DRIVER

Despatched Date :

28-12-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT AND NUT WITH WASHER MS 5/8 X 2 1/2	7318	10.00 KGS	90.00	18.00%	900.00



7756

TRANSPORTATION CHARGES :

TOTAL : 900.00



Total Tax Amount: 162.00

CGST @ 9 % 81.00

SGST @ 9 % 81.00

Round off 0.00

Grand Total 1,062.00

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SIXTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

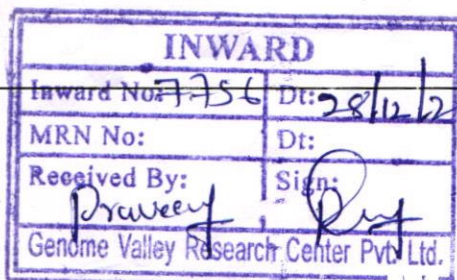
IFSC Code : CBIN0283477

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

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24-12-2021 4:20:23 PM

Original



5:35:32

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

9550505717

Doc No	83910	164325
Doc Date	24-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs Bolt,Nut&Washer 5/8" x 2 1/2"	10.00	90.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

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

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 order for fire 2727 Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

Company Name G.V. Research Centers Pvt Ltd

Date:

21.12.2021

Site & Phase Innopolis

Time:

12.30

Supplier

Req. No

164325

Material required before date:

ID No.

72317

No	Description	Size	Quantity	Units	Inward No	Date
1	Bend s ms c class	80 dia	12	No's		
2	Booster pump panel 12.5 hp motor capacity	std	1	No's	11500 + 18/- PO → 83908	
3	Rubber gasket	1 mtr / 2 mts	1	No's		
4	2 1/2 inch length nuts and bolts, washers	5/8	90/29 10	kg	→ PO 83910	
5.						
6.						
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10.						
11.						
12.						



Remarks: Towards fire 2727 purpose.

Prepared By Akhil

Approved by

Mr. Ramesh reddy

Sign. & Date 22.12.2021

Sign. & Date

22.12.2021

Note:

22/12/2021