PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22.	Prepared by	Babyakar	Serial no.	
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Amipolis	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:		Babyakar			
Sign:					
Date		APPROVED 22 JAN 2022			
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**	**Invoice No : 362** Delivery challan no : PO NO : **83910 - 164325** PO Date : 24-12-2021	**Dated : 28-12-2021** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 28-12-2021

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
	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**

INWARD
Inward No: 7756 Dt: 28/12/21
MRN No: 101622 Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

7756

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 69952
Date: 21/01
Sign:

Amount Chargeable (in words)

Rs: **ONE THOUSAND AND SIXTY TWO ONLY**

INWARD
Inward No: 7756 Dt: 28/12/21
MRN No: Dt:
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

 24-12-2021 4:20:23 PM Original

83910

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 21/2"*	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
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 order for fire 2727 Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/12/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name	GV 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/kg 10	kg -> PO 83910.		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED BY
23 DEC 2021
MANAGING DIRECTOR

23/12/21

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