PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Bhaskar	Serial no.	166
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Amugpolis	HO received date	
PO/WO date	84676	PO/WO No.	19/1/22	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	394	20/1/22	3245-00	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3245-00
Proof of delivery by way of: ✓ ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102514	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:	3245-00
Amount E – PO / WO value:	3245-00
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:		Bhaskar			
Sign:		[signature]			
Date		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 : 394** Delivery challan no :	**Dated : 20-01-2022** Dated :
	PO NO : **84676 - 164433** PO Date : 19-01-2022	
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** 20-01-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 12 X 100	7318	80.00 NOS	25.00	18.00%	2,000.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 100	7318	50.00 NOS	15.00	18.00%	750.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,750.00**
	Total Tax Amount: 495.00				**CGST @ 9 %**	247.50
					SGST @ 9 %	247.50
					Round off	0.00
					Grand Total	**3,245.00**

INWARD
Inward No: 7949 Dt: 20/1/22
MRN No: 802714 Dt: 21/1/22
Received By: B Sign: B
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND FOURTY FIVE 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.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90061 Date: 24/6/ Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-01-2022 12:12:11 PM

84676
08.01.22 11:50:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	84676	164433
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-01-2022	
	Quote No	NIL	
	Quote Date	19-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2047 - Carpentry - hardware - Anchor Bolt (pin type) - 12mm - nos *12MM X 100MM*	80.00	25.00	0.00	18.00	2,360.00
2	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *10MM X 100MM*	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five 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. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 and site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

19/01/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.01.2022
Site & Phase:	Innopolis.	Time:	11:17
Supplier	30.12.2021	Req. No.	164433
Material required before date:		ID No.	73061

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor fasteners 4"	12mm	80	No's →	25/-	
2.	Anchor fasteners 4"	10mm	50	No's →	15/-	
3.	Pintype					
4.						
5.		PO				
6.		84676				
7.						
8.						
9.						
10.	clarification required					
11.	from site for Length &					
12.		pintype or bolttype				

Remarks: Towards 2727 block and site use purpose

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	18.01.2022	Sign. & Date	18.01.2022

Note:

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE