NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Balbhakar	Serial no.	1606
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/12/21	PO/WO No.	83349	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	343	13-12-21	3,39,840-00	☑ Yes ☐ No
2.	349	16-12-21	2,05,320-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,45,160-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 100785, 100660 — 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:	5,45,160-00
Amount E – PO / WO value:	5,38,080-00
Amount F – Difference (A – E):	7080-00
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:	NOC taken

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Balbhakar			
Sign:		[signature]			
Date		21 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. MANAGER 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 : 343** Delivery challan no : PO NO : **83349 - 164236** PO Date : 06-12-2021	**Dated : 13-12-2021** 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**	**AP 12 V 6906** 12/13/2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING CLAMP SIZE : 40 X 60 HEAVY	7308	2500.00 NOS	114.00	18.00%	285,000.00
	TRANSPORTATION CHARGES :					3,000.00
					TOTAL :	**288,000.00**
			Total Tax Amount:	51840.00	**CGST @ 9 %**	25,920.00
					SGST @ 9 %	25,920.00
					Round off	0.00
					Grand Total	**339,840.00**

Amount Chargeable (in words)

Rs: THREE LAKH THIRTY NINE THOUSAND EIGHT HUNDRED AND FOURTY ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Authorised Signatory

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
Inward No: 4442 Dt: 13/12/21
GRN No: 00660 19/12/21
Received By: D. Rajen Rajen
Genome Valley Research Center Pvt. Ltd.

SUMMIT LABS LLP R.R. DIST.
INWARD No: 8579 Date: 18/12 Sign:

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 : 349** Delivery challan no :	**Dated : 16-12-2021** Dated :
	PO NO : **83349 - 164236** PO Date : 06-12-2021	
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 :** Despatched Date : State Code: **36**	**AP 12 V 6906** 12/16/2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING CLAMP SIZE : 40 X 60 HEAVY	7308	1500.00 NOS	114.00	18.00%	171,000.00
	TRANSPORTATION CHARGES :					3,000.00
					TOTAL :	**174,000.00**
			Total Tax Amount:	31320.00	**CGST @ 9 %**	15,660.00
					SGST @ 9 %	15,660.00
					Round off	0.00
					Grand Total	**205,320.00**

Amount Chargeable (in words)

Rs: TWO LAKH FIVE THOUSAND THREE HUNDRED AND TWENTY 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.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 7478 Dt: 16/12/21
MRN 100785 18/12/21
Received By: Sign:
D. Rajkumar Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8857 5 Date: 18/12 Sign:

Purchase Order

 18-Jan-22 3:52:29 PM Original / Office Copy / Purchase Div.Copy

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**	83349	164236
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-12-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	06-12-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *Revolving Clamps 40 x 60MM*	4,000.00	114.00	0.00	18.00	538,080.00
					Total Order Value . . .	**538,080.00**

Rupees : Five Lakh(s) Thirty Eight Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 3 TO 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 5,38,080/- Dt---13/12/2021.
Other Terms	Payment will be made only after inspection of material.Above material for A-Block upper basement plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Bill Not Received
G.Mahesh
25/01/22

* PO NO Same But amt is 5,38,080 entered in payment v.ch in Tally

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:	GV Research Centers Pvt Ltd.	Date:	3.12.2021
Site & Phase:	Innopolis.	Time:	10:53
Supplier		Req. No.	164236
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Revolving couplers	60x40mm	4000	pieces		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards GVRC site purpose

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	03.12.2021	Sign. & Date	03.12.2021

Note:

APPROVED
03 DEC 2021
P. PRABHAKAR
Sr. MANAGER