NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...169
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	82159	PO/WO No.	28/10/21	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	819	3/12/21	2242-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2242-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100374	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:	2242-00
Amount E – PO / WO value:	2242-00
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:	NOC taken

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
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 : 319** Delivery challan no : PO NO : **82159 - 164078** PO Date : 28-10-2021	**Dated : 03-12-2021** 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** 03-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 2"	7318	50.00 NOS	13.50	18.00%	675.00
2	GI NUT AND WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
3	GI U CLAMP SIZE : 1 1/2"	7318	50.00 NOS	12.50	18.00%	625.00
	GI NUT AND WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,900.00**
	Total Tax Amount: 342.00				**CGST @ 9 %**	171.00
					SGST @ 9 %	171.00
					Round off	0.00
					Grand Total	**2,242.00**

INWARD
Inward No: 7375 Dt: 8/12/21
MRN No: 100339 Dt: 8/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88577 Date: 18/12 Sign:

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

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	82159	164078
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	28-10-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 2"*	50.00	13.50	0.00	18.00	796.50
2	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8mm*	100.00	3.00	0.00	18.00	354.00
3	7329 - Plumbing - GI - Clamp - other - nos *U-clamp 11/2"*	50.00	12.50	0.00	18.00	737.50
4	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8mm*	100.00	3.00	0.00	18.00	354.00
				Total Order Value . . .		**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two 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. Nagamani(Engineer) - 7981951035
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 material for 2727 block rain water lines plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

* Bill not received.
G. Madhu 25/01/22

Bill Not Received

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	27.10.2021
Site & Phase:	Innopolis	Time:	01:00PM
Supplier		Req. No.	164078
Material required before date: 27.10.2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC rigid coupling	6"	25	Nos		
2	G.I 'U' clamp	2"	50	Nos		
3	Nut's and watcher's	-	100	Nos		
4	G.I 'U' clamp	1 1/2"	50	Nos		
5	Nut's and watcher's	-	100	Nos		
6						
7						
8						
9						
10						

Remarks: Towards 2727 block, rain water lines plumbing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	27.10.2021	Sign. & Date	27.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

27-10-2021

APPROVED
25 JAN 2022
P. PRASHANTH
Sr. MANAGER - PURCHASE