PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	001688
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GIVRC	Project	Amopolis	HO received date	
PO/WO date	3/12/21	PO/WO No.	83219	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	336	10/12/21	29,264-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,264-00

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	100518	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:	29,264-00
Amount E – PO / WO value:	27,140-00
Amount F – Difference (A – E):	2124-00
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:		Prabhakar			
Sign:		Pr			
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.

Noc

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 : 336** Delivery challan no : PO NO : **83219 - 164155** PO Date : 03-12-2021	**Dated : 10-12-2021** 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 AUTO / DRIVER** 10-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FOUNDATION BOLT 32 MM X 900 MM WITH NUT AND DOUBLE WASHER & WELDED BASE PLATE 75 X 75 X 6 MM	7318	40.00 NOS	575.00	18.00%	23,000.00
	TRANSPORTATION CHARGES :					1,800.00
					TOTAL :	**24,800.00**
	Total Tax Amount: 4464.00				**CGST @ 9 %**	2,232.00
					SGST @ 9 %	2,232.00
					Round off	0.00
					Grand Total	**29,264.00**

INWARD
Inward No: 7293 Dt: 10/12/21
GRN No: 100518 Dt: 11/12/21
Received By: Sign:
Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88592
Date: 18/12
Sign:

Amount Chargeable (in words)

Rs: TWENTY NINE THOUSAND TWO HUNDRED AND SIXTY FOUR 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

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

 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**	83219	164155
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-12-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	03-12-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2294 - Carpentry - hardware - Anchor Rod - other - nos *Foundation bolt 32mm x 900mm with nut,double washer with welded base plate 75 x 75 x 6mm*	40.00	575.00	0.00	18.00	27,140.00
				Total Order Value . . .		**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty 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 DG Exhaust foundation purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

* Bill not received.

E. [signature] 25/01/22

Bill Not Received

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:	18-11-21
Site & Phase :	Innopolis	Time:	11:30
Supplier		Req. No.	164155
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	M30 X 900MM FOUNDATION BOLT GR.4.6 (ROD Ø 32MM THREAD M30) WITH 1 NUT AND 2 PLAIN WASHER AND BASE PLATE (75 X 75 X 6MM THICK).	-	40	No's		
2.						
3.						
4.						

Remarks:Towards DG Exhaust foundtion purpose.

Prepared By :	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign.& Date :	18-11-21	Sign. & Date	18-11-21

Note: