

PURCHASE DIVISION
Advice for approval for credit to supplier

A/C

Date: 22/1/22		Prepared by: Babbar		Serial no. 1688	
Supplier name: SPS Hardware		HO inward no.			
Firm/Company: Givere		Project: Imopolis		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: A/C taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
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 : 336

Delivery challan no :

Dated : 10-12-2021

Dated :

PO NO : 83219 - 164155

PO Date : 03-12-2021

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 :

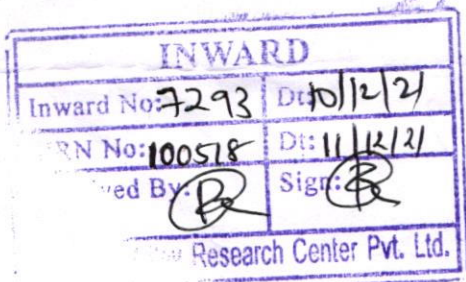
BY AUTO / DRIVER

Despatched Date :

10-12-2021

State Code: 36

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



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

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory

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

Note:

