

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	P. Subhakar	Serial no.	- - - 2163
Supplier name	LPS Hardware			HO inward no.	
Firm/Company	Burel	Project	Imopolis	HO received date	
PO/WO date	13/12/21	PO/WO No.	83373	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1339	13/12/21	1782-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		1782-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	100687	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:		1782-00
Amount E - PO / WO value:		1782-00
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		8/2/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Subhakar			
Sign:					
Date		02 FEB 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 : 339

Delivery challan no :

Dated : 13-12-2021

Dated :

PO NO : 83373 - 164223

PO Date : 07-12-2021

Buyer:**M/s. G V RESERCH CENTRES PVT LTD**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500003

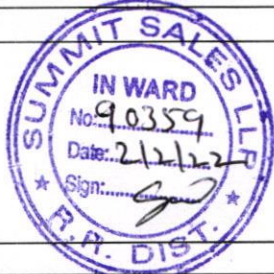
Buyer's GSTIN : 36AAHCG4562D1ZP**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

13-12-21

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER SIZE : 8" TAPARIA MAKE	8203	3.00 NOS	240.00	18.00%	720.00
2	TESTER SIZE : 814 TAPARIA MAKE	8205	3.00 NOS	42.00	18.00%	126.00
3	SCREW DRIVER SIZE : 8" TAPARIA MAKE	8205	4.00 NOS	166.00	18.00%	664.00
TRANSPORTATION CHARGES :						
TOTAL :						1,510.00
Total Tax Amount: 271.80				CGST @ 9 %	135.90	
				SGST @ 9 %	135.90	
				Round off	0.20	
Grand Total						1,782.00



Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND EIGHTY TWO 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**

GST INVOICE

HARDWARE

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TRIMULGHEERY HYDERABAD 500-015
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Company's GSTIN: 36BJJPG3515K1Z6

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5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500002

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INWARD	
Inward No: 462	Dt: 13/12/21
MRN No: 100687	Dt: 16/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Centre	

TRANSPORTATION CHARGES :

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Total Tax Amount: 271.80

CGST @ 9 % 135.90

SGST @ 9 % 135.90

Round off 0.20

Grand Total 1,782.00

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For SPS HARDWARE

Authorised Signatory

Original / Office Copy / Purchase Div.Copy

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Date : / /