PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Bzabhakar	Serial no.	2163
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	BNORE	Project	Amopolis	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.	339	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	M D	Accountant	Accounts Manager
Name:		Bzabhakar			
Sign:		[signature]			
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 : PO NO : **83373 - 164223** PO Date : 07-12-2021	**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**	**BY HAND / DRIVER** 13-12-21

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**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90359
Date: 2/12/22
Sign:

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

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

GST INVOICE

HARDWARE
30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 955050571?
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 339
Delivery challan no :

Dated : 13-12-20
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 - [illegible]
Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 13-12-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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3	SCREW DRIVER SIZE : 8" TAPARIA MAKE	8205	4.00 NOS	166.00	18.00%	664.0
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,510.0**

INWARD
Inward No: 1462 Dt: 13/12/21
MRN No: 100687 Dt: 16/12/21
Received By: Pradeep Sign:
Genome Valley Research Centres

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90359 Date: 2/2/22 Sign:

Total Tax Amount: 271.80

CGST @ 9 %	135.9
SGST @ 9 %	135.9
Round off	0.2
Grand Total	**1,782.0**

Amount Chargeable (in words)
Rs: ONE THOUSAND SEVEN HUNDRED AND EIGHTY TWO ONLY

Company's Bank Details
Current A/c No : 37?9725147
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 SPS HARDWARE

Authorised Signatory

Purchase Order

27-01-2022 16:30:53

Original / Office Copy / Purchase Div.Copy

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**	83373	164223
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	07-12-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	07-12-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9516 - Tools - Cutting plyer - NA - nos	3.00	240.00	0.00	18.00	849.60
2	9587 - Tools - Tester - NA - nos	3.00	42.00	0.00	18.00	148.68
3	9562 - Tools - Screw driver - NA - nos	4.00	166.00	0.00	18.00	783.52
					Total Order Value . . .	**1,781.80**

Rupees : One Thousand Seven Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	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 site maintainence Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *SFS Hardware*

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -