PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Prabhakar	Serial no.	UC197
~~Supplier name~~	SPS Hardware			~~HO inward no.~~	
Firm/Company	GNRC	Project	Imopolis	HO received date	
PO/WO date	30/11/21	PO/WO No.	83098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B26	3/12/21	1062-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1062-00

Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	100375	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:	1062-00
Amount E – PO / WO value:	1062-00
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	30/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 27 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 : 320** Delivery challan no : PO NO : **83098 - 164178** PO Date : 30-11-2021	**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	ANCHOR BOLT (BOLT TYPE) SIZE : 6 X 50 MM	7318	150.00 NOS	6.00	18.00%	900.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**900.00**
	Total Tax Amount: 162.00				**CGST @ 9 %**	81.00
					SGST @ 9 %	81.00
					Round off	0.00
					Grand Total	**1,062.00**

INWARD
Inward No: 7376 Dt: 8/12/21
MRN No: 100325 Dt: 8/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SIXTY 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 Juridiction.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88378 Date: 18/12 Sign:

For SFS HARDWARE

Authorised Signatory

7376

Purchase Order

 27-01-2022 16:30:53 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**	83098	164178
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	30-11-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos *50mm*	150.00	6.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block Terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Re: NOC for the below pos

From: praveenraju@modiproperties.com (praveenraju@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, February 5, 2022, 02:26 PM GMT+5:30

Prabhakar sir,

above bill not received only one bill akar Granites Po No-84148 received.

A Praveen Raju
Accounts Manager | +91 8885535225 | praveenraju@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Wednesday, February 2, 2022, 06:06:04 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote: