Sign.					
Date		29 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC.

Date:	27/1/22	Prepared by	Bcbhaskar	Serial no.	- L - 193
~~Supplier name~~	SPS - Hardware			~~HO inward no.~~	
Firm/Company	GRRE	Project	Amrapolis	HO received date	
PO/WO date	7/12/21	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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Bcbhaskar			
Sign:		[signature]			
Date		29 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 : 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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 13-12-2021

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**

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

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88591
Date: 18/12
Sign:

For SFS HARDWARE

Authorised Signatory

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact . .

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase:	Innopolis	Time:	12:40
Supplier		Req. No.	164223
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	40 amps isolators	std	20	No's		
2.	Single phase ~~stators~~ Starter	std	3	No's		
3.	3 phase ~~stators~~ Starter	std	4	No's		
4,	Cutting player	std	3	No's		
5.	Tester (taparia)	std	3	No's		
6.	Screw driver (taparia) 905	8"	4	No's		

Remarks: Towards GVRC SITE MAINTANCES purpose.			
Prepared By :	Akhil	Approved by	Mr.Ramesh
Sign.& Date .	1-12-21	Sign. & Date	1-12-21

Note:

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: