PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Prabhakar	Serial no.	2624
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	GNRC	Project	Anopolis	HO received date	
PO/WO date	20/1/22	PO/WO No.	8470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	405	28/1/22	1805-00	□ Yes □ No
2.			2130-00	□ Yes □ No
3.				□ Yes □ No
4.			1805-00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2130-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103035	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:	2130-00 (1805-00)
Amount E – PO / WO value:	212990
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	14/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 8/2/22			
Date		08 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 : 403** Delivery challan no :	**Dated : 28-01-2022** Dated :
	PO NO : **84701 - 164413** PO Date : 20-01-2022	
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** 28-01-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX PTB - 16 WITH DE AND RING SPANNE SET SIZE : 6 TO 22	3923	1.00 NOS	1,805.00	18.00%	1,805.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**1,805.00**
			Total Tax Amount:	324.90	**CGST @ 9 %**	162.45
					SGST @ 9 %	162.45
					Round off	0.10
					Grand Total	**2,130.00**

INWARD
Inward No: 8105 Dt: 31/01/22
MRN No: 103035 Dt: 01/02/22
Received By: security Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND THIRTY 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

SUMMIT SALES LLP
IN WARD
No. 90846
Date. 7/2

Purchase Order

 20-01-2022 11:19:17 AM

84701
08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	84701	164413
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	20-01-2022	
	Quote No	NIL	
	Quote Date	20-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	9573 - Tools - Tool box - NA - nos *PTB-16 with set Spanner&Ring spanner set 6 to 22*	1.00	1,805.00	0.00	18.00	2,129.90
				Total Order Value . . .		**2,129.90**

Rupees : Two Thousand One Hundred Twenty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : 20/01/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name.	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164413
Material required before date:		ID No.	72893

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hammer -drill (BOSH .GBH.200) 220	-	02	NO'S	5850+18%.	PO 84695
2.	Hand grinding machine (BOSH .9WS/125) 750/100	100mm	02	No's	2750+18%.	
3.	Tool box of set and ring spanners.	6 to 21	01	No's	1805/-+18%	84701
4.						
5.						
6						
7.						
8.						
9.						
10.						
11.						
12.						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

14/01/2022

Remarks: Towards Site use purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

APPROVED BY

17 JAN 2022

SOHAM MODI
MANAGING DIRECTOR