PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Nagendar	Serial no.	2634
Supplier name	SFS hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	31/1/22	PO/WO No.	85019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	411	1/2/22	5,428	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5428
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103268	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:	5428
Amount E – PO / WO value:	5428
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	14/2/22
Remarks:	– Final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]				
Date	8/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 411** Delivery challan no : PO NO : **85019 - 164483** PO Date : 31-01-2022	**Dated : 01-02-2022** 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** 01-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 MM X 2"	7318	200.00 NOS	23.00	18.00%	4,600.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**4,600.00**
		Total Tax Amount:		828.00	**CGST @ 9 %**	414.00
					SGST @ 9 %	414.00
					Round off	0.00
					Grand Total	**5,428.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND FOUR HUNDRED AND TWENTY EIGHT 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 R.R. DIST.
IN WARD
No: 90645
Date: 7/2
Sign:

INWARD
Inward No: 8129 Dt: 2/02/22
MRN No: 103268 Dt: 5/02/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

Purpose Order

 31-01-2022 3:01:21 PM Ori

85019
31.01.22 4:50:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000[illegible]
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SFS Hardware	**Doc No**	85019	164483
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	31-01-2022	
	Quote No	NIL	
	Quote Date	31-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos *12MM X 2"*	200.00	23.00	0.00	18.00	5,428.00
				Total Order Value . . .		**5,428.00**

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for 2727 block,2nd and 3rd floor east and west side lobby tiling work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

31/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	31.01.2022
Site & Phase:	Innopolis	Time:	04:52
Supplier		Req. No.	164483
Material required before date:	31-01-2022	ID No.	73421

No	Description	Size	Quantity	Units	Inward No	Date
1.	12mm Anchor bolt (Bolt type)	2"	231+181. 200	no	→ PO → 85019	
2.	13mm Wall drill bit	3"	2	no		

APPROVED

31 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block, 2nd and 3rd floor east and west side lobby tiling work purpose.

Prepared By:	Md. Sultan ali	Approved by	Mr. Madhu
Sign & Date:	31.01.2022	Sign. & Date	31.01.2022

Note:

Madhu