PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Nagendar	Serial no.	2635
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/1/22	PO/WO No.	84928	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	407	29/1/22	4,154	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,154
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103034 — 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:	4,154
Amount E – PO / WO value:	4,153.6
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:	Nag	APPROVED 09 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	8/2/22				
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 : 407** Delivery challan no :	**Dated : 29-01-2022** Dated :
	PO NO : **84928 - 164465** PO Date : 28-10-2022	
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** 29-01-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	PIPE WRENCH SIZE : 24" TAPARIA MAKE	8204	2.00 NOS	1,136.00	18.00%	2,272.00
2	PIPE WRENCH SIZE : 18" TAPARIA MAKE	8204	2.00 NOS	624.00	18.00%	1,248.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**3,520.00**
			Total Tax Amount:	633.60	**CGST @ 9 %**	316.80
					SGST @ 9 %	316.80
					Round off	0.40
					Grand Total	**4,154.00**

INWARD
Inward No: 8166 Dt: 31/01/22
MRN No: 108034 Dt: 1/02/22
Received By: Security
Sign:
Genome Valley Research C... Ltd.

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND FIFTY FOUR 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: 96697
Date: 7/2
Sign:

Purchase Order

 28-01-2022 12:13:33 PM Origina

84928

08.01.22 12:01:49

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**	84928	164465
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-01-2022	
	Quote No	NIL	
	Quote Date	28-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9551 - Tools - Pipe Wrench - NA - nos *24"*	2.00	1,136.00	0.00	18.00	2,680.96
2	9551 - Tools - Pipe Wrench - NA - nos *18"*	2.00	624.00	0.00	18.00	1,472.64
				Total Order Value . . .		**4,153.60**

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

164465

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 maintainance Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Amount
2,680.96
1,472.64
4,153.60

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

28/01/2022

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.01.2022
Site & Phase	Innopolis	Time:	17:23
Supplier	26.01.2022	Req. No.	164465
Material required before date:		ID No.	73304

No	Description	Size	Quantity	Units	Inward No	Date
1	Spanner(pipe wrench)	24"	2	No's	- 1136/-	
2	Spanner(pipe wrench)	18"	2	No's	- 624/-	
3						

PO/84928.

Remarks: Towards maintainance purpose.

Prepared By	MD Anwar baig	Approved by	Mr.Ramesh reddy
Sign. & Date	25.01.2022	Sign. & Date	25.01.2022

Note:

APPROVED
27 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE