PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	17/2	Prepared by	Prabhakar	Serial no.	-- 2068
Supplier name	RPS Hardware			HO inward no.	
Firm/Company	GVCRE	Project	Amigoss	HO received date	
PO/WO date	29/12/21	PO/WO No.	84032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	366	29/12/22	1416-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			1416-00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101603	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:	1416-00
Amount E – PO / WO value:	1416-00
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	21/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 366** Delivery challan no : 53/369	**Dated : 29-12-2021** Dated : 29-12-2021
	PO NO : **84032 - 164355** PO Date : 29-12-2021	
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 / SOMARAJU** 29-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 100	7318	80.00 NOS	15.00	18.00%	1,200.00
	TRANSPORTATION CHARGES :					
					TOTAL :	1,200.00
			Total Tax Amount:	216.00	**CGST @ 9 %**	108.00
					SGST @ 9 %	108.00
					Round off	0.00
					Grand Total	**1,416.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No: 91236
Date: 18/2
Sign:
R.R. DIST.

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

Purchase Order

Original   84032

5:44:06

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

9550505717

Doc No	84032	164355
Doc Date	29-12-2021	
Quote No	NIL	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 100MM*	80.00	15.00	0.00	18.00	1,416.00
			Total Order Value . . .			**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	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. Mr. Sanjay - 9502288244
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 2727 Block south side scaffolding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
29/12/2021
Name :

Accepted the above Terms And Conditions
For *SFS Hardware*
Name :
Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	28.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164355
Material required before date:		ID No.	72500

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Fastners	10x110mm	80	No's	15/-	
2						
3						

RO 84032

APPROVED
29 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block south side scaffolding purpose

Prepared By	Sufiyan	Approved by	Mr.Ramesh reddy
Sign. & Date	28.12.2021	Sign. & Date	28.12.2021

Note:

SFS HARDWARE

26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
C COLONY, Hyderabad- 500015.
TIN: 36BJJPG3515K1Z6

Cell: 9550505717

To: G.V. RESEARCH CENTRE (P) LTD.

DELIVERY CHALLAN

Our Reference - 53/ 369
Date - 29/12/21

Your Order Ref : 84032- 164355
Dated : 29/12/2021

S.No	PARTICULARS	QTY	RATE
1.	ANCHOR BOLT (BOLT TYPE) 10x100 mm	80Nos	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 22871 Date: 12/2 Sign:

INWARD
Inward No: 642 Dt: 30/12/21
MRN No: 101663 Dt: 3/1/22
Received By: Sign:
G.V.R.C. PVT. LTD.

9246364748

Yours faithfully,

GST AS APPLICABLE

For - SFS HARDWARE

We Look Forward to Serving You !