PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/22	Prepared by	Kavitha	Serial no.	2010
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GV Research Centre	Project	GVRC	HO received date	
PO/WO date	09/02/22	PO/WO No.	85236	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	419	09/02/22	2,950/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,50/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103593	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:	2,950/-
Amount E – PO / WO value:	2950/-
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	21/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	12/02/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 FEB 2022
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 : 419** Delivery challan no :	**Dated : 09-02-2022** Dated :
	PO NO : **85236 - 164504** PO Date : 07-02-2022	
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** 09-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	7318	200.00 NOS	12.50	18.00%	2,500.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,500.00**
			Total Tax Amount:	450.00	**CGST @ 9 %**	225.00
					SGST @ 9 %	225.00
					Round off	0.00
					Grand Total	**2,950.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND FIFTY 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.

For SFS HARDWARE

SFS HARDWARE SECUNDERABAD

Authorised Signatory

INWARD	
Inward No: 8238	Dt: 10/2/22
MRN No: 03593	Dt: 12/2/22
Received By: D Rajkumar	Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.	

8238

Purchase Order

 08-02-2022 11:03:47 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	**Doc No**	85236	164504
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	07-02-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	07-02-2022	
9550505717	**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 75MM*	200.00	12.50	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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. 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

INWARD
Inward No: 8238 | Dt: 10/2/22
MRN No: | Dt:
Received By: D.Pojlam | Sign: D.Pojlam
Genome Valley Research Center Pvt. Ltd.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

85236
31.01.22 4:53:34

 07-02-2022 12:07:57 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	85236	164504
Doc Date	07-02-2022	
Quote No	NIL	
Quote Date	07-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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		Total Order Value . . .			**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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. 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	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 07/02/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	04.02.2022
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164504
Material required before date:		ID No.	73593

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor bolts	10mm	200	No's		
2.						
3.						
4.						
5.						
6.	PO 85236					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
07 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	04.02.2022	Sign. & Date	0.02.2022

Note: