PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Sneha	Serial no.	2109
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	85528	PO/WO No.	15/2/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	431	15/2/22	443/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	443
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	443/-
Amount E – PO / WO value:	442-50/-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha.	19 FEB 2022			
Date	17/2/22				
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 : 431** Delivery challan no : PO NO : **85528 - 164538** PO Date : 14-02-2022	**Dated : 15-02-2022** 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** 15-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 50 MM	7318	50.00 NOS	7.50	18.00%	375.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**375.00**
	Total Tax Amount: 67.50				**CGST @ 9 %**	33.75
					SGST @ 9 %	33.75
					Round off	0.50
					Grand Total	**443.00**

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND FOURTY THREE 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: 9169 Date: 12/2 Sign:

Purchase Order

 14-02-2022 1:51:37 PM Original : O

85528
14.02.22 2:32:32

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	85528	164538
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	50.00	7.50	0.00	18.00	442.50
			Total Order Value . . .			**442.50**

Rupees : Four Hundred Fourty Two and Paise 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 5600E &5600C Terrace floor flood light stand purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	10-02-2022
Site & Phase:	Innopolis	Time:	12:50
Supplier		Req. No.	164538
Material required before date:	12-02-2022	ID No.	73738

No	Description	Size	Quantity	Units	Inward No	Date
1.	Square pipe	40mmX2mm(thick)	6	mtr		
2.	Flat patti	50mmX8mm	1	mtr		
3.	Ancor bolts(pin type)	8mm	50	No's	7/50 →	85528
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 5600E & 5600C terrace floor flood light stand purpose

Prepared By	Praveen.k	Approved by	Madhu.T
Sign. & Date	10-02-22	Sign. & Date	10.12.2021

Note:

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 : 431	**Dated : 15-02-2022**
Delivery challan no :	Dated :
PO NO : **85528 - 164538**	
PO Date : 14-02-2022	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	15-02-22
State Code: **36**	

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

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 50 MM	7318	50.00 NOS	7.50	18.00%	375.00
	TRANSPORTATION CHARGES :					

INWARD
Inward No: 8280 Dt: 15/2/22
MRN No: 103768 16/2/22
Received By: Sign:
G.V.R.C. PVT. LTD.

	TOTAL :	**375.00**
Total Tax Amount: 67.50	**CGST @ 9 %**	33.75
	SGST @ 9 %	33.75
	Round off	0.50
	Grand Total	**443.00**

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND FOURTY THREE 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 R.R. DIST.
IN WARD
No: 91169
Date: 17/2
Sign:

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

Authorised Signatory