

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Sueha		Serial no. 2108	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: GVRCP Ltd		Project: Innopolis		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85529		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4132	15/2/22	7,680/-	☒ Yes ☐ No	
2.			9,062/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,062/-	
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:				9,062/-	
Amount E – PO / WO value:				9,062.80/-	
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	MD	Accountant	Accounts Manager
Name:	Sueha				
Sign:	Sueha	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 : 432

Delivery challan no :

Dated : 15-02-2022

Dated :

PO NO : 85529 - 164518

PO Date : 14-02-2022

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 :

BY HAND / DRIVER

Despatched Date :

15-02-22

State Code: 36

[illegible]

Amount Chargeable (in words)

Rs: NINE THOUSAND AND SIXTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name	: CENTRAL BANK OF INDIA
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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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



C

Purchase Order

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14-02-2022 1:51:37 PM

Original



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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 85529 164518

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 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 8MM X 50MM	60.00	14.00	0.00	18.00	991.20
2 7329 - Plumbing - GI - Clamp - other - nos Revolving Coupler-40 x 60	60.00	114.00	0.00	18.00	8,071.20
Total Order Value . . .					9,062.40

Rupees : Nine Thousand Sixty Two and Paise Fourty 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

Penalty For Delay 5% penalty for delay in delivery beyond due date.

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 4545 safety net purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

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Despatched Through :

BY HAND / DRIVER

Despatched Date :

15-02-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (HOOK TYPE) 08 X 50 MM	7318	60.00 NOS	14.00	18.00%	840.00
2	REVOLVING COUPLER SIZE : 40 X 60	7308	60.00 NOS	114.00	18.00%	6,840.00

INWARD	
Inward No: 8281	Dt: 15/2/22
AKN No: 03269	Dt: 16/2/22
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

TRANSPORTATION CHARGES :

TOTAL :					7,680.00
Total Tax Amount: 1382.40					
CGST @ 9 %					691.20
SGST @ 9 %					691.20
Round off					-0.40
Grand Total					9,062.00

Amount Chargeable (in words)

Rs: NINE THOUSAND AND SIXTY TWO ONLY

Company's Bank Details

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Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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