

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	26/02/22	Prepared by	Prabakar	Serial no.	2474
Supplier name	RPS Hardware			HO inward no.	
Firm/Company	Gnore	Project	Impolls	HO received date	
PO/WO date	19/2/22	PO/WO No.	8572	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	450	23/2/22	2183-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	

Amount A - Bills total (Excluding Transport & Hamali Charges): 2183-00

Proof of delivery by way of: DDCs/bill Steel report RMC pour report Solid block report Installation report

MRN nos.: 100173 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: 2183-00

Amount E - PO / WO value: 2183-00

Amount F - Difference (A - E): 2183-00

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:					
Sign:					
Date		26 FEB 2022			
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 : 450 Delivery challan no :	Dated : 23-02-2022 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	PO NO : 85732 - 164553 PO Date : 19-02-2022	
	Despatched Through : Despatched Date :	BY HAND / DRIVER 23-02-22
	State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HOOK TYPE ANCHOR BOLT 10 MM X 2 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
2	ANCHOR BOLT (PIN TYPE) 06 MM X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
TRANSPORTATION CHARGES :						
TOTAL :						1,850.00
				Total Tax Amount: 333.00	CGST @ 9 %	166.50
					SGST @ 9 %	166.50
					Round off	0.00
Grand Total						2,183.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND EIGHTY THREE 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 Jurisdiction.


For SFS HARDWARE
Authorised Signatory

INWARD	
Inward No: 8406	Dt: 24/2/22
MRN No: 04173	Dt: 24/2/22
Received By: D. Raju	Sign: D. Raju
G.V.R.C. PVT. LTD.	



Purchase Order

Page(s) 1 Of 1

19-02-2022 5:00:07 PM

Original



85732

14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
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	85732	164553
Doc Date	19-02-2022	
Quote No	NIL	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10MM X21/2" Hook Type	100.00	12.50	0.00	18.00	1,475.00
2 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6MM X 50MM	100.00	6.00	0.00	18.00	708.00

Total Order Value . . . 2,183.00

Rupees : Two Thousand One Hundred Eighty Three 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 safety net tying purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

19/02/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.	Date:	15.02.2022		
Site & Phase:		Innopolis.	Time:	13:00		
Supplier			Req. No.	164553		
Material required before date:		17.02.2022	ID No.	73890		
No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Round plates (3mm thickness)	50mm	100	No's		
2.	Anchor bolts (Hook type) ✓	10mm x 24	100	No's	12/50 PO	85732
3.	Anchor bolts (Pin type) ✓	6mm	100	No's	6/5	
4.						
5.						
6.						
7.						
8.						
9.						
<div style="border: 1px solid blue; padding: 5px; display: inline-block; transform: rotate(-2deg);"> <p align="center">APPROVED 18 FEB 2022 MINISH DASLET MANAGER PROJECTS</p> </div>						
Remarks: For safety net tying purpose.						
Prepared By		Madhu	Approved by		T.Madhu	
Sign. & Date		15.02.2022	Sign. & Date		15.02.2022	

Note:

✓