

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	26/02/22	Prepared by	prabhatkar	Serial no.	2475
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Gnore	Project	Improv	HO received date	
PO/WO date	16/02/22	PO/WO No.	85604	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	449	23/02/22	1850-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			2183-00	<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	1850-00	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104174		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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):			—		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k


APPROVED
26 FEB 2022
P. PRABHAKAR
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 : 449

Delivery challan no :

Dated : 23-02-2022

Dated :

PO NO : 85604 - 164553

PO Date : 16-02-2022

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 :

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: 8405	Dt: 24/2/22
MRN No: 16474	Dt: 24/2/22
Received By: D. P. Pillay	Sign: D. Pillay
G.V.R.C. PVT. LTD.	



Purchase Order

Page(s) 1 Of 1

16-02-2022 3:03:40 PM

Original



85604

14.02.22 2:32:33

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 85604 164553
Doc Date 16-02-2022
Quote No NIL
Quote Date 16-02-2022
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 Hook Type Anchor Bolt 10MM X 21/2"	100.00	12.50	0.00	18.00	1,475.00
2 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6MM X50MM	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

Accepted the above Terms And Conditions

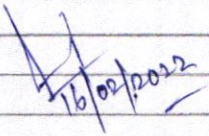
For **SFS Hardware**

Name :

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) $\times 2\frac{1}{2}''$	10mm	100	No's	12/50	PO
3. ✓	Anchor bolts (Pin type)	6mm	100	No's	6/-	85604
4.						
5.						
6.						
7.						
8.						
9.						
						
Remarks: For safety net tying purpose.						
Prepared By		Madhu	Approved by		T.Madhu	
Sign. & Date		15.02.2022	Sign. & Date		15.02.2022	

Note:

