PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Prabhakar	Serial no.	2544
Supplier name	SPS Hardware			HO inward no	
Firm/Company	GWRL	Project	Imopolis	HO received date	
PO/WO date	23/2/22	PO/WO No.	85844	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CPSS	24/2/22	3103-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3103-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos : 104297 — 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:	3103-00
Amount E – PO / WO value:	3103-40
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	7/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 28 FEB 2022 PRABHAKAR SR MANAGER PURCHASE			
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 : 455** Delivery challan no : PO NO : **85844 - 164613** PO Date : 23-02-2022	**Dated : 24-02-2022** 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** 24-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	5/8" X 3" BOLT NUT AND WASHER	7318	60.00 NOS	24.00	18.00%	1,440.00
2	5/8" X 6" BOLT NUT AND WASHER	7318	35.00 NOS	34.00	18.00%	1,190.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,630.00**
	Total Tax Amount: 473.40				**CGST @ 9 %**	236.70
					SGST @ 9 %	236.70
					Round off	-0.40
					Grand Total	**3,103.00**

Amount Chargeable (in words)

Rs: **THREE THOUSAND ONE HUNDRED AND 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

INWARD

Inward No: 8428 Dt: 25/2/22

GRN No: 10429 Dt: 28/2/22

Received By: D. Raj Kumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

INWARD 91713

Date: 28/2

Sign:

madhu sir

$\frac{9:42}{5215}$

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 : 455 | **Dated : 24-02-2022**
Delivery challan no : | Dated :

PO NO : **85844 - 164613**
PO Date : 23-02-2022

Buyer:
M/s. G V RESERCH CENTRES PVT LTD
5-1-187/3 & 4 II FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 24-02-22
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For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 8428 Dt: 25/2/22
SRN No: 04297 Dt: 28/2/22
Received By: D. Raj Kumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91713
Date: 28/2

Purchase Order

 23-02-2022 4:04:13 PM

Or

85844
14.02.22 2:36:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
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	85844	164613
Doc Date	23-02-2022	
Quote No	NIL	
Quote Date	23-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8"X3" Bolt.Nut,Washer*	60.00	24.00	0.00	18.00	1,699.20
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8"x6" Bolt.Nut,Washer*	35.00	34.00	0.00	18.00	1,404.20
			Total Order Value . . .			**3,103.40**

Rupees : Three Thousand One Hundred Three 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
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 order for fire pump room Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 23/02/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164613
Material required before date:		ID No.	74099

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut and bolts with washers (3 inch length)	5\8	60	No's	24	PO 85844
2.	Nut and bolts with washers (6 inch length)	5\8	35	No's	34	
3.	Pressure switch bush	15mmx12 mm	6	No's		
4.	Ball valve	1\2	3	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards fire pump room

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022

Note:

23 FEB 2022