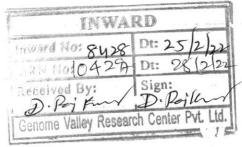
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	28/2/21 Prepared		by peliphan		Serial no.		~- 2544		
Supplier name	oplier name PS Hardware HO inwa					HO inward	d no	Application of the second of t	
Firm/Company \$				HO receiv	ed date	And the state of t			
PO/WO date 22/2/22 PO/WO?			No.	o. 2844 Scan ID.				deposits sections	
SI no.	Bill no.		Bill date		- 1	Bill amount		Original attached	
1.	COSS		24/2/22		2/03-00		0	Yes a No	
2.				~-f-		1	Manager and Modern	□ Yes □ No	
3.							diverse - 1 decree	□ Yes □ No	
4.							11.00	□ Yes □ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):							3/03-10		
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		a account	ØYes □ No		
Amount B -Other Credits : Transportation charges									
Amount C -Other Debits :									
Amount D (D=A+B-C) – Amount to be credited to the supplier:						103-00			
Amount E – PO / WO value:						3/03-40			
Amount F – Difference (A – E):									
Quantity received as per PO /WO Yes □ Excess received □ Short received □ Part received						received			
Close PO / WO Yes □ No - wait for balance material □ Other									
Payment – due date									
Remarks:									
Approved by	Purchase Officer	Purchase Manager		MD	Accour		itant	Accounts Manager	
Name:	Com	1	BONED.		and the state of t				
Sign:			EER 20	2					
Date		5,8	LED TO	12					
Approval limit	Upto 20k	Above 2	OKABTHUR	Above 100	C	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.

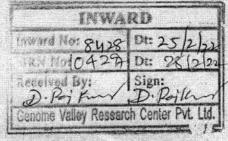
GST INVOICE SFS HARDWARE Invoice No: 455 Dated: 24-02-2022 #30-26 3rd FLOOR PLOT NO 36 Delivery challan no : Dated: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 85844 - 164613 Mobile: 9550505717 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 23-02-2022 Buyer: M/s. G V RESERCH CENTRES PVT LTD Despatched Through: BY HAND / DRIVER 5-4-187/3 & 4. II FLOOR, SOHAM MANSION MG ROAD Despatched Date: 24-02-22 SECUNDERABAD - 500003 Buyer's GSTIN: 36AAHCG4562D1ZP State Code: Rate S.No Description of Goods HSN Quantity GST % Amount 60.00 NOS 5/8" X 3" BOLT NUT AND WASHER 7318 24.00 18.00% 1,440.00 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 CGST @ 9 % 236.70 473.40 Total Tax Amount: SGST @ 9 % 236.70 0.40 Round off **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 : CBIN0283477 IFSC Code For SFS HARDWARE : TRIMULGHEERY, HYD Branch Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Authorised Signatory** This is a computer generated Invoice / Subject to Secunderabad Juridiction.





madhu sir

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Page(s) 1 Of 1 7

com 4

23-02-2022 4:04:13 PM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

GSTNo.: 36AAHCG4562D1ZP

14.02.22 2:36:59

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC

Colony, Tirumulgery, Secunderabad-15

Doc No

85844

164613

Doc Date Quote No 23-02-2022 NIL

Quote Date

23-02-2022

9550505717

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 Or	der Valu	ie	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

Nagamani(Engineer) - 7981951035

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

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 Security

Nil Nil

Remarks

For	G V Reserce	Centers	Pvt Ltd
Auth	orised Signato	Ay 1	

Accepted the above Terms And Conditions

For SFS Hardware

Date : __/__/_

Requisition Form GV Research Centers Pvt Ltd. Date: 23.02.2022 Company Name: Time: 11:35 Site & Phase: Innopolis. Supplier Req. No. 164613 Material required before date: ID No. 74099 Inward No Date Units Size Quantity No Description Nut and bolts with washers (3 inch 5\8 60 No's 1. Nut and bolts with washers (6 inch 5\8 35 No's 2. length) 15mmx12 Pressure switch bush 6 No's 3. mm Ball valve 3 4. 1\2 No's 5. 6. 7. 8. 9. 10 11. 12. Remarks: Towards fire pump room

Approved by

Sign. & Date

Note:

Prepared By

Sign. & Date

Akhil

23.02.2022

W.

Mr. Ramesh reddy

23.02.2022