

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/22		Prepared by: P. Prabhakar		Serial no. 2546	
Supplier name: LPS Hardware				HO inward no	
Firm/Company: Gude		Project: Inupolu		HO received date	
PO/WO date: 24/2/22		PO/WO No. 25859		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	457	25/2/22	4596-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4596-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104292	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4596-00

Amount E – PO / WO value: 4596-10

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: 7/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

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

Invoice No : 457

Delivery challan no :

Dated : 25-02-2022

Dated :

PO NO : **85859 - 164615**

PO Date : 24-02-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

25-02-22

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	LETTER SET A TO Z AND FIGURE SET 0-9-10 M	8203	1.00 SET	3,895.00	18.00%	3,895.00
TRANSPORTATION CHARGES :						
TOTAL :						3,895.00
Total Tax Amount:				701.10	CGST @ 9 %	350.55
					SGST @ 9 %	350.55
					Round off	-0.10
Grand Total						4,596.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND FIVE HUNDRED AND NINETY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

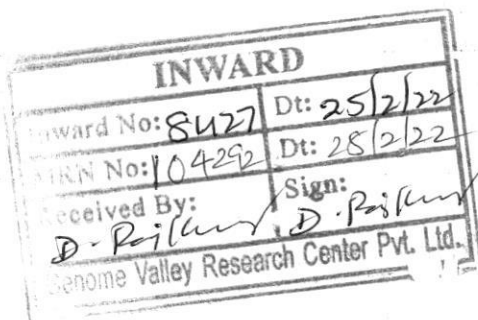
Declaration

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



Purchase Order

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24-02-2022 2:36:25 PM

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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-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 85859 164615

Doc Date 24-02-2022

Quote No NIL

Quote Date 24-02-2022

SupplyType Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7573 - Stationery - other - Punch - other - nos Letter Set A TO Z and Figure set 0 TO 9-10MM	1.00	3,895.00	0.00	18.00	4,596.10
Total Order Value . . .					4,596.10

Rupees : Four Thousand Five Hundred Ninty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items no 1 & 2 shall be of RABRO MAKE.

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 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 material for MS (Pipes naming 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]

VH