PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Prabhakar	Serial no.	2546
Supplier name	SPS Hardware			HO inward no	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	24/2/22	PO/WO No.	85859	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
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:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 FEB 2022
P. PRABHAKAR
ASST. 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 : 457
Delivery challan no :

Dated : 25-02-2022
Dated :

PO NO : **85859 - 164615**
PO Date : 24-02-2022

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 : 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 8427 Dt: 25/2/22
GRN No: 10429 Dt: 28/2/22
Received By: D. Rajkum Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 91776
Date: 28/2
Sign: L
R.R. DIST.

Purchase Order

 24-02-2022 2:36:25 PM Ori 85859

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
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 material for MS [Pipes naming purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/02/2022

Name :

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	23.02.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	164615
Material required before date:		ID No.	74112

No	Description	Size	Quantity	Units	Inward No	Date
1.	Letter Figure set alphabet	10mm	01	No's	3,895/r 7.81	
2.						
3.						

PO 85859

24 FEB 2022

MANAGER PROCUREMENT

Remarks: For MS Pipes naming purpose

Prepared By	Madhu	Approved by	V.Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022