PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/03/22	Prepared by	Vanajarshi	Serial no.	22 9
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/03/22	PO/WO No.	86310	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	469	12/03/22	4,876/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,876/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 104814 — 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:	4,876/-
Amount E – PO / WO value:	4,876/-
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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.	Vanajarshi				
Sign:	[signature]				
Date	17/03/22				
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 TRIMULGHERRY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: **36BJJPG3515K1Z6**	**Invoice No : 469** Delivery challan no : 53/419	**Dated : 12-03-2022** Dated : 11-03-2022
	PO NO : **86310 - 164697** PO Date : 11-03-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT NUT DOUBLE WASHER SIZE : 1" X 4"	7318	20.00 NOS	125.00	18.00%	2,500.00
2	BOLT NUT DOUBLE WASHER SIZE : 3/4" X 4"	7318	16.00 NOS	60.00	18.00%	960.00
3	BOLT NUT DOUBLE WASHER SIZE : 5/8" X 4"	7318	16.00 NOS	42.00	18.00%	672.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**4,132.00**
			Total Tax Amount:	743.76	**CGST @ 9 %**	371.88
					SGST @ 9 %	371.88
					Round off	0.24
					Grand Total	**4,876.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT **HUNDRED AND SEVENTY 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

SUMMIT SALES LLP
IN WARD
No: 92291
Date: 15/3
Sign:

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: G.V RESEARCH CENTRE PVT LTD

Our Ref : 53/419
Date : 11/3/22

Your Order Ref : 86310-164697
11-3-22

S.N	PARTICULARS	QTY	RATE
1	BOLT NUT DOUBLE WASHER SIZE: 1"x4"	20 no	
2	" " " : 3/4"x4"	16 no	
3	" " " : 5/8"x4"	16 no	

P.R.

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,

For - SFS HARDWARE

SUMMIT SALES LLP
INWARD
No: 78524
Date: 15/3
Sign:

Purchase Order

 11-03-2022 3:13:20 PM

86310
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	86310	164697
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
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 *Bolt Nut D/Washer-1"x 4"-20 nos*	20.00	125.00	0.00	18.00	2,950.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs *Bolt Nut D/Washer-3/4" x 4"-16nos*	16.00	60.00	0.00	18.00	1,132.80
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs *Bolt Nut D/Washer 5/8" x 4"*	16.00	42.00	0.00	18.00	792.96

Total Order Value . . . **4,875.76**

Rupees : Four Thousand Eight Hundred Seventy Five and Paise Seventy Six 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 DG Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 11/03/2022

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.03.2022
Site & Phase:	Innopolis.	Time:	15:34
Supplier		Req. No.	164697
Material required before date:		ID No.	74512

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut and bolts with double washers(M4.6 GRADE) 24 dia	4"	20	No's		
2.	Nut and bolts with double washers(M4.6 GRADE) 16 dia	4"	16	No's		
3.	Nut and bolts with double washers(M4.6 GRADE) 20 dia	4"	16	No's		
4.						
5.						
6.						
7.	PO					
8.	86310					
9.						
10.						
11.						
12.						

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Remarks: Towards DG stock

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	09.03.2022	Sign. & Date	09.03.2022

Note:

APPROVED BY
11 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: G.V. RESERCH CENTRE PVT LTD

Our Ref : 53/419
Date : 11/3/22

Your Order Ref : 86310 - 164697
11.3.22

S.No	PARTICULARS	QTY	RATE
1.	BOLT NUT D/WASHER SIZE: 1"x4"	20 NO	
2.	" " " = 3/4"x4"	16 NO ~~20~~ NOS	
3.	" " " : 5/8x4"	16 NOS	

GST AS APPLICABLE	Yours Faithfully,
Thank you for your Business !	For - SFS HARDWARE

INWARD
Inward No: 8610 Dt: 11/3/22
MRN No: 04814 Dt: 12/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 78485
Date: 14/3
Sign:
R.R. DIST.