

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2413	
Supplier name: Sri Lakshmi Ganesh steel & Hardware				HO inward no.	
Firm/Company: GURC		Project: Imopolit		HO received date	
PO/WO date: 4/3/22		PO/WO No. 86104		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	452	14/3/22	11,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,800/-

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

MRN nos.: 105247	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: 11,800/-

Amount E – PO / WO value: 11,800/-

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: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	24/3/22				
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.

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 86134

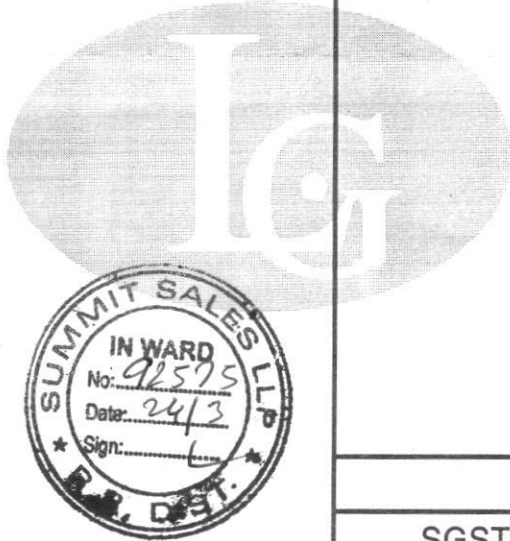
M/s. G.V. Research center Pvt Ltd
M.G. Road

Party's GSTIN _____

Invoice No.: 452
Date: 14/8/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 4"	400 M	25/-	10,000=	✓
Total				10,000=	✓
SGST @ 9 %				900=	✓
CGST @ 9 %				900=	✓
IGST @ 18 %					
Roundup					
Grand Total				11,800=	✓

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

10/20/19

10/20/19

10/20/19

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Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 86104

M/s. C.V. Research center Pvt Ltd

M.G. Road

Party's GSTIN _____

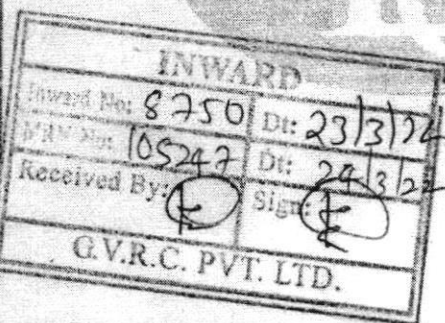
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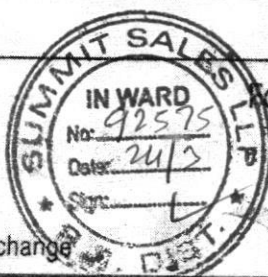
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For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

07-03-2022 11:41:35 AM



86104

28.02.22 2:52:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabz
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	86104	164658
Doc Date	04-03-2022	
Quote No	NIL	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos 4"	400.00	25.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% as advance

Tax Included in the above price

Delivery Date Material delivered.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid 18450/- check

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		04.03.2022	
Site & Phase:		Innopolis.		Time:		11:35	
Supplier:				Req. No.		164658	
Material required before date:			ID No.			74351	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cutting wheels"	4"	400	No's			
2.							
3.							
4.							
5.							
6.	86104						
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards site use purpose							
Prepared By		Madhu		Approved by		Mr. Ramesh reddy	
Sign. & Date		04.03.2022		Sign. & Date		04.03.2022	

Note:

APPROVED
07 MAR 2022
P. PRASAD
Sr. MANAGER PURCHASE