

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2414	
Supplier name: Sri. Laxmin Ganesh steel & Hardware		HO inward no.			
Firm/Company: GVRCL		Project: Impholil		HO received date	
PO/WO date: 24/3/22		PO/WO No. 85753		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	449	10/3/22	2950/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2950/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105245	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:			2,950/-
Amount E – PO / WO value:			2,950/-
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 weightment 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 85753

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

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 449
Date : 10/3/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100M	25/-	2500	✓
Total				2500	✓
SGST @ 9 %				225	✓
CGST @ 9 %				225	✓
IGST @ 18 %					
Roundup					
Grand Total				2950	✓

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



Rupees In words : _____

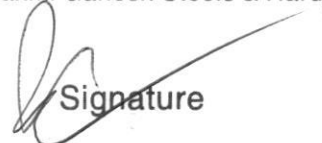
E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware


Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

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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 P. No 85753

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

Invoice No.: 449
Date: 10/3/22
Transporter:

Party's GSTIN 36AAHCG4562D12P

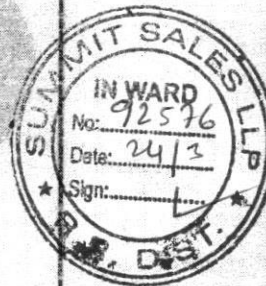
L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100M	25/-	2500-	✓
Total				2500-	✓
SGST @ 9%				225-	✓
CGST @ 9%				225-	✓
IGST @ 18%					
Roundup					
Grand Total				2950-	✓

INWARD

Inward No: 8752	Dt: 23/3/22
MRN No: 105245	Dt: 24/3/22
Received By: <u>K</u>	Sign: <u>R</u>

G.V.R.C. PVT. LTD.



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

Rupees In words : _____

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For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

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21-02-2022 13:05:07

Or



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

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	85753	164599
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	21-02-2022	
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" cutting wheels	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 5600E substation work 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:	21.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164599
Material required before date:		ID No.	74067.

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cutting wheels	4"	100	No's	85753	
2.	Change over	400amps	01	No's		
3.	Tester	std	02	No's		
4.	Cutting plier	std	02	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 5600E substation work purpose

Prepared By	Akhil	Approved by	Mr. Madhu
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note:

APPROVED
Mr. Madhu
21.02.2022
P. PRABHAKAR
Sr. MANAGER PURCHASE