

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/4/22		Prepared by: <i>[Signature]</i>		Serial no. 3094	
Supplier name: Sri Lanka Gas		Project: Immobile		HO inward no.	
Firm/Company: GIVEL		PO/WO No. 87120		HO received date	
PO/WO date: 6/4/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	020	12/4/22	5,900/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,900/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106114	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:			5,900/-
Amount E – PO / WO value:			5,900/-
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		25/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	15/4/22				
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.

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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 87120

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

Party's GSTIN 36AAHCG4562D12P

Invoice No.: 020

Date :

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	200 M	25/2	5000	✓
Total				5000	✓
SGST @ 9 %				450	✓
CGST @ 9 %				450	✓
IGST @ 18 %					
Roundup					
Grand Total				5900	✓

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



Purchase Order

Page(s) 1 Of 1

07-04-2022 11:45:06 AM



87120

04.04.22 1:33:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	87120	164803
Doc Date	06-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
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"	200.00	25.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine 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** 29335/-Vide cheque no__**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:	GVRC	Date:	06.04.2022
Site & Phase:	Innopolis.	Time:	12:12
Supplier		Req. No.	164803
Material required before date:		ID No.	75337

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cutting wheels	4"	200	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

87120

Mayur

Remarks: Towards site use purpose

Prepared By	Sridevi	Approved by	Mr. Madhu
Sign. & Date	06.04.2022	Sign. & Date	06.04.2022

Note:

08 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
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Email : srilaxmiganeshsteels@gmail.com

PN 87120

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

M.C. Road

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Date :

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HSN	Description	Qty.	Rate	Amount Rs.	Ps.
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Roundup					
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C/A : 36998265647

Bank: SBI, Kavadi guda, Sec-bad.

IFSC Code No. : SBIN0020312

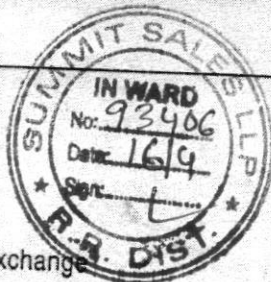
Rupees In words : _____

E & O.E

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For Sri Laxmi Ganesh Steels & Hardware

Signature

INWARD	
Inward No: 8932	Dt: 15/4/22
MRN No: 106114	Dt: 15/4/22
Received By: <u>[Signature]</u>	Sign: <u>8</u>
G.V.R.C. PVT. LTD.	

