

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/4/22		Prepared by: <i>[Signature]</i>		Serial no. 3093	
Supplier name: Sri Lank Ganesha Steels & Hardware		HO inward no.			
Firm/Company: GVR		Project: Imipols		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86888		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	018	12/4/22	7,481/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,481/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106221		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:				7,481/-	
Amount E – PO / WO value:				7,481/-	
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 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 Port 86888

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

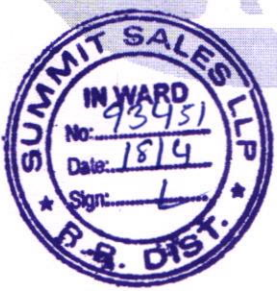
Party's GSTIN 36AAHCG4562D12P

Invoice No.: **018**

Date :

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	welding Rod	20 Pak	317/-	6340	0
				Total	6340 = 0
				SGST @ 9 %	570 60
				CGST @ 9 %	570 = 60
				IGST @ 18 %	
				Roundup	20
				Grand Total	7,481 = 0
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312					

Rupees In words : _____

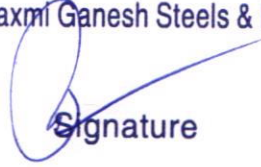
E & O.E

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

31-03-2022 11:24:08 AM

Orig



86888

16.03.22 2:13:37

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001

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 86888 164783**Doc Date** 30-03-2022**Quote No** NIL**Quote Date** 28-03-2022**SupplyType** Supply**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	20.00	317.00	0.00	18.00	7,481.20
Total Order Value . . .					7,481.20

Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty 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	GIV Research Centers Pvt Ltd	Date	28.03.2022
Site & Phase	Innopolis	Time	17:08
Supplier		Req. No.	164783
Material required before date:		ID No.	75084

No	Description	Size	Quantity	Units	Inward No	Date
1.	Welding rods		20	boxes		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86888



Remarks: Towards site use purpose

Prepared By	Ramesh reddy	Approved by	Ramesh Reddy
Sign. & Date	28.03.2022	Sign. & Date	28.03.2022

Note:

3800

GSTIN - 36ARPPK9655D22A
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

M/s. G.V. Research center PVT LTD
M.A. Road

Invoice No.: 018

Date:

Transporter: 12/4/22

L.R. No.:

Party's GSTIN 36AAHCG4562D12P

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	welding Rod	20 Pak	317/-	6340	00
Total				6340	00
SGST @ 9 %				570	60
CGST @ 9 %				570	60
IGST @ 18 %					
Roundup					20
Grand Total				7481	00

Rupees In words :

E & O.E

Terms & Conditions

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For Sri Laxmi Ganesh Steels & Hardware

Signature

INWARD	
Inward No: 8951	Dt: 18/04/22
MRN No: 106822	Dt:
Received By: Security	Sign:
G.V.R.C. PVT. LTD.	

