

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/22	Prepared by	Vanajathi	Serial no.	3303
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	GVRC	Project	InnoPols	HO received date	
PO/WO date	26/03/22	PO/WO No.	86806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	019	12/04/22	10,325/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 10,325/-

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

MRN nos.:	106250	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: 10,325/-

Amount E - PO / WO value: 10,325/-

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: 25/04/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	22/04/22				
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

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

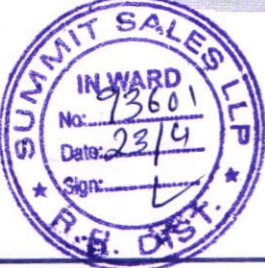
Party's GSTIN 36AAHCG4562D12P

Invoice No.: **019**

Date :

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 14"	50 No	175/-	8750	00
 				Total	8750 = 00
				SGST @ 9 %	787 = 50
				CGST @ 9 %	787 = 50
				IGST @ 18 %	
				Roundup	
				Grand Total	10325 = 00
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

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22-04-2022 14:59:41

Original

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP



16.03.22 2:13:36

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	86806	164771
	Doc Date	26-03-2022	
	Quote No	NIL	
	Quote Date	26-03-2022	
	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 14"	50.00	175.00	0.00	18.00	10,325.00
Total Order Value . . .					10,325.00

Rupees : Ten Thousand Three Hundred Twenty Five 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 MS Fabrication work at SOV site 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 : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

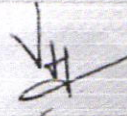
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		26.03.2022	
Site & Phase:		Innopolis.		Time:		12:38	
Supplier				Req. No.		164771	
Material required before date:			ID No.			75031	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cutting wheels	14"	50	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
86806 APPROVED 31 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: Towards Fire pumps connection purpose.							
Prepared By		Madhu		Approved by		Mr Ramesh Reddy	
Sign. & Date		26.03.2022		Sign. & Date		26.03.2022	

Note:



GSTIN - 36ARPPK9655D2ZA
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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 Po No 86806

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

M.C. Road

Party's GSTIN 36AAHCG 4562 D12P

Invoice No.: 019 164771

Date: 12/4/22

Transporter:

L.R. No.:

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 14"	50 Nos.	175/-	8750	00
Total				8750	00
SGST @ 9 %				787	50
CGST @ 9 %				787	50
IGST @ 18 %					
Roundup					
Grand Total				10325	00

INWARD	
Inward No: 8962	Date: 19/4/22
MRN No: 10617	Date: 19/4/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd	

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

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

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8962