

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/05/22		Prepared by: Vanajathi		Serial no. 4456	
Supplier name: Sri Laxmi Granesh Steels & Hardware		Project: Innopolis		HO inward no.	
Firm/Company: GURC		PO/WO No. 87793		HO received date	
PO/WO date: 28/4/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	050	16/05/22	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.: 107699	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:	
Amount E – PO / WO value: 5,900/-	
Amount F – Difference (A – E): 5,900/-	
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	30/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	25/05/22				
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 87793

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

Party's GSTIN 36AAHCG4562D12P

Invoice No.: **050**

Date : 16/5/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs. Ps.	
	Machine Blade 4"	200ms	25/-	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

SRILANKA GATEWAY TO THE EAST

2011-2012

G.V. KESAVA

10.10.11

3444444444444444

Machine 807 in 1000

2000-11
1500-11
1100-11

1-1000



Purchase Order

Page(s) 1 Of 1

30-04-2022 12:41:56



87793

20.04.22 3:07:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	87793	164905
	Doc Date	28-04-2022	
	Quote No	NIL	
	Quote Date	27-04-2022	
	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** nil**Other Terms** We reserve the right to reject the item not confirming to the specifications . Above order for material required 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

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	27.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164905
Material required before date:		ID No.	75977

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.						
13.						
14.						

Remarks: Towards site use pupose.

Prepared By	Madhu	Approved by	Mr. madhu
Sign. & Date	27.04.2022	Sign. & Date	27.04.2022

Note:

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 87793

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

Party's GSTIN 36AAHCG4562D12P

Invoice No.: 050
Date: 16/5/22
Transporter:
L.R. No.:

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

INWARD	
Inward No: 9262	Dt: 16/5/22
MRN No: 107699	Dt: 25/5/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

Bank Details:
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998266847
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

E & O.E
Terms & Conditions
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For Sri Laxmi Ganesh Steels & Hardware

[Signature]
Signature

