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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/5/22	Prepared by	Vanajathi	Serial no.	4457
Supplier name	Sri Laxmi	Project	Ganesh Steels (Hondware)	HO inward no.	
Firm/Company	GVRCL	PO/WO No.	Innapolis	HO received date	
PO/WO date	28/04/22		87807	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	053	18/5/22	3,741/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,741/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	107 200	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					3,741/-
Amount E – PO / WO value:					3,741/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> 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 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 87807

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


Invoice No.: **053**
Date : **18/5/22**
Transporter :

Party's GSTIN 36AAHCG4562D12P

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod	10 Pak	317	3170	0
Total				3170	0
SGST @ 9%				285	30
CGST @ 9%				285	30
IGST @ 18%					
Roundup					40
Grand Total				3741	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



87807

20.04.22 3:07:38

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29-04-2022 2:32:22 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	87807	164908
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	10.00	317.00	0.00	18.00	3,740.60
Total Order Value . . .					3,740.60

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty 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
Measurement 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**

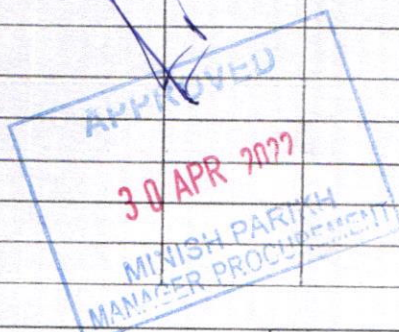
Date : ___/___/___

Name : _____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.	Date:		28.04.2022	
Site & Phase:		Innopolis.	Time:		12:00	
Supplier			Req. No.		164908	
Material required before date:			ID No.		75999	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Weldoing rods	-	10	boxes		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
Remarks: Towards site use pupose. <i>Madhu</i>						
Prepared By		Madhu	Approved by		Mr. madhu	
Sign. & Date		28.04.2022	Sign. & Date		28.04.2022	
Note:						

81807.



 APPROVED
 30 APR 2022
 MINISH PARIKH
 MANAGER PROCLAMATION

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.C. Road

Invoice No.: 053
 Date: 18/5/22
 Transporter: 18/5/22
 L.R. No.:

Party's GSTIN 36AAHCG4562D1ZP

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod	10 Pak	317	3170	0

INWARD
 Inward No: 9263 Dt: 18/5/22
 MRN No: 107700 Dt: 25/5/22
 Received By: [Signature] Sign: 8
 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

Total	3170	0
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For Sri Laxmi Ganesh Steels & Hardware

[Signature]
 Signature