PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	11/6/22	Prepared by	Manu	Serial no.	
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	5088
Firm/Company	GVDC	Project	Granopolis	HO received date	
PO/WO date	31/5/22	PO/WO No.	88769	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	069	4/6/22	1,475/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1475/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108290	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:	1475/-
Amount E – PO / WO value:	1475/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar				
Sign:	Manu				
Date	11/6/22				
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 88769

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

Party's GSTIN 36AAHCG4940K1ZC

Invoice No.: 069
Date : 4/6/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	50 No	25/-	1250	00
		Total		1250	00
		SGST @ 9 %		112	50
		CGST @ 9 %		112	50
		IGST @ 18 %			
		Roundup			
		Grand Total		1475	00

INWARD
Inward No 1427 Dt: 9/6/22
MRN No: 108290 Dt: 10/6/22
Received By: Sign: Nizam
Genome Valley Discovery 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 :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95465
Date: 11/6/22
Sign:

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 01-06-2022 16:15:29

88769
20.05.22 3:37:22

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	88769	196092
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	31-05-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	28-05-2022	
9246205245/9542575725	**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	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy 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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for site misc work 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 Discovery Center Pvt Ltd*

Authorised Signatory

03/06/2022

Name :

Name :

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Date : __/__/____

Requisition Form

Company Name:	GV Discovery center	Date:	28.05.2022
Site & Phase :	Genopolis	Time:	14:02 Hrs
Supplier name		Req. No.	196092
Material required before date: 29-05-2022		ID No.	76858

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	4"	2	Boxes		
2						
3						
4	88769					
5						
6						

Remarks: For site Misc use purpose.

Prepared By:	K.Sneha	Approved by	S.V Subba reddy
Sign.& Date	28.05.2022 28/5/2022	Sign. & Date	28.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT