PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/22	Prepared by	Prabhakar	Serial no.	5127
Supplier name	Sri Ganesh Steels & Hardware			HO inward no.	
Firm/Company	GNKG	Project	Jmopolis	HO received date	
PO/WO date	23/05/22	PO/WO No.	88523	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	071	6/6/22	1558-60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1558.60
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108376 / 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:	1558-60
Amount E – PO / WO value:	1557-60
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:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 JUN 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE

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 88523

M/s. G.V. Reserch center Pvt Ltd
M.G. Road
Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 071
Date : 6/6/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M S Hinges 34/9"	8 N	165/-	1320	-
			Total	1320	-
		SGST @ 9 %		118	80
		CGST @ 9 %		118	80
		IGST @ 18 %			
		Roundup			40
		Grand Total		1558	-

INWARD
Inward No: 9360 Dt: 9/6/22
MRN No: 108376 Dt: 11/6/22
Received By: Sign:
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 :

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95944 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

 24-05-2022 10:12:52 AM

Origir

88523
20.05.22 3:37:20

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

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	88523	164893
Doc Date	23-05-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos -9"	8.00	165.00	0.00	18.00	1,557.60

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only. **Total Order Value . . .** **1,557.60**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivary & Production of bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 Towards HSD yard gate 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 :

Name :

Accepted the above Terms And Conditions

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

Date : __/__/____

2/2/

88046 88047

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.						
Site & Phase:	Innopolis		Date:		23.04.2022		
Supplier			Time:		12:00		
Material required before date:			Req. No.		164893		
			ID No.		75860		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	1 1/2" MS Square pipe(2.7mm thick)	6m length	16	No's			
2.	3/4" MS patti (6mm thick)	6m length	50	No's			
3.	Hinges	9"	08	No's			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							

88523

Remarks: Towards HSD yard gate purpose

Prepared By	Abdul Rahman		
Sign. & Date	23.04.2022	Approved by	Mr. Madhu
Note:		Sign. & Date	23.04.2022

APPROVED
24 MAY 2022
PURCHASE