PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5692
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GVRC	Project	Amrapolis	HO received date	
PO/WO date	8/6/22	PO/WO No.	89031	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	080	14/6/22	7481-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7481-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108589	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:	7481-40
Amount E – PO / WO value:	7481-40
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	5/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		Pb			
Date		APPROVED 30 JUN 2022 SENIOR MANAGER PURCHASE			
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 89031

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

Invoice No.: 080 206008
Date : 14/6/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	20 Pak	317/-	6340	00
		Total		6340	00
		SGST @ 9 %		570	60
		CGST @ 9 %		570	60
		IGST @ 18 %			
		Roundup			20
		Grand Total		7481	00

INWARD
Inward No: 9418 Dt: 17/6/22
MRN No: 08589 Dt: 17/6/22
Received By: D-Pailaiy Sign: D-Pailaiy
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. IN WARD No: 95755 Date: 21/6/22 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

10-06-2022 11:08:45 AM

89031
07.06.22 12:13:52

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	89031	206008
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	06-06-2022	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	20.00	317.00	0.00	18.00	7,481.20
					Total Order Value . . .	**7,481.20**

Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty 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
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 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

11/06/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.06.2022
Site & Phase:	Innopolis.	Time:	14:16
Supplier		Req. No.	206008
Material required before date:		ID No.	77042

No	Description	Size	Quantity	Units	Inward No	Date
1.	Welding rods	-	20	packets		
2.	89031					
3.						

Remarks: Towards site use purpose.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	06.06.2022	Sign. & Date	06.06.2022

Note:

APPROVED
11 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT