PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	prabhakar	Serial no.	**5915**
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GVKRC	Project	Anopolis	HO received date	
PO/WO date	27/6/22	PO/WO No.	89457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	0/7/22	2950-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2950-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109208	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:	2950-00
Amount E – PO / WO value:	2950-00
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	11/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. MANAGER PURCHASE	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. 89457

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

Invoice No.: 101
Date : 2/7/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100 No	25/-	2500/-	
			Total	2500/-	
			SGST @ 9 %	225/-	
			CGST @ 9 %	225/-	
			IGST @ 18 %		
			Roundup		
			Grand Total	2950/-	

INWARD
Inward No: 9515 Dt: 5/7/22
MRN No: 109208 Dt:
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96267
Date: 6/7/22
Sign: 2

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ______

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

 29-06-2022 10:11:41 Or

89457
07.06.22 12:13:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	89457	206040
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	27-06-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	17-06-2022	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *4"-cutting blade*	100.00	25.00	0.00	18.00	2,950.00
			Total Order Value . . .			**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form		Date	17.06.2022			
Company Name:	GVRC	Time	16.16			
Site & Phase	Innopolis	Req No	206040			
Supplier		ID No.	77328			
Material required before date:	Urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	100	0	100		
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100mm-Nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose	Project Manager		Purchase		MD
	Engineer					
Prepared By	V.Ramesh					
Approved By	Mr.Madhu					
Sign & Date						

89457

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE