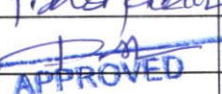


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/22		Prepared by: P. Sathya Kumar		Serial no. 6357	
Supplier name: Sri Laxmi Gmush Steels & Hardware		HO inward no.			
Firm/Company: GURC		Project: Imopolis		HO received date	
PO/WO date: 7/7/22		PO/WO No. 8925		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	108	8/7/22	18,703-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,703-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109577	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: 18,703-00	
Amount E – PO / WO value: 18,703-00	
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	26/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Sathya Kumar			
Sign:					
Date		APPROVED			
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.

1968-1969

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 89815/206083

M/s. G.V. Research centers Pvt Ltd

M.G. Road

Party's GSTIN 36AAHCG4562DIZP

Invoice No.:

108

Date :

8/9/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod	50pk	317/-	15850-	00
Total				15850-	00
SGST @ 9 %				1426-	56
CGST @ 9 %				1426	56
IGST @ 18 %					
Roundup					
Grand Total				18703-	00

INWARD	
Inward No: 9558	Dt: 14/7/22
MRN No: 109522	Dt: 15/7/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Bank Details :

Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647

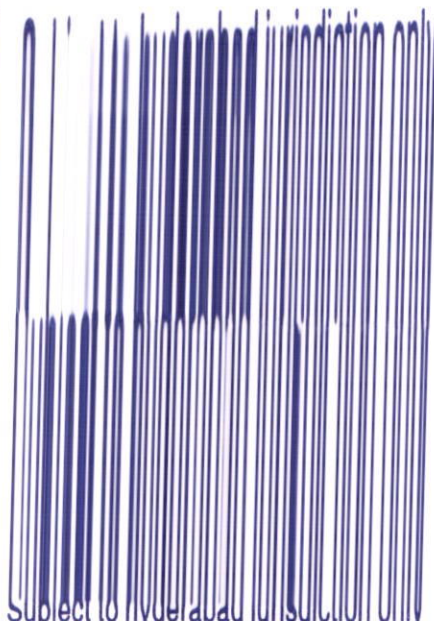
Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Rupees In words : _____

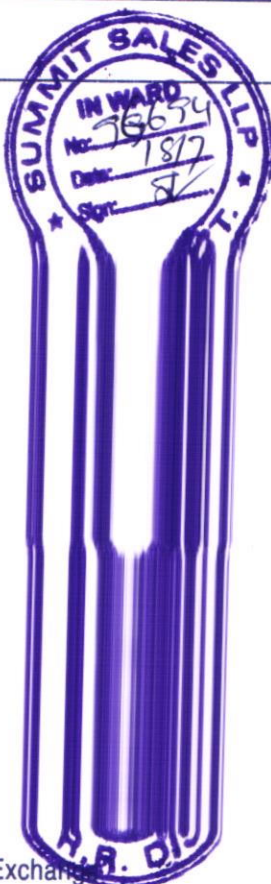
E & O.E

Terms & Conditions



Subject to Hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature

THE UNIVERSITY OF CHICAGO

1925-26

1925-26

1925-26

1925-26

1925-26



Purchase Order

Page(s) 1 Of 1

08-07-2022 3:28:56 PM



89815

29.06.22 2:18:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

Doc No	89815	206083
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
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	50.00	317.00	0.00	18.00	18,703.00
Total Order Value . . .					18,703.00

Rupees : Eighteen Thousand Seven Hundred Three 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 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									
Company Name: GVRC		Date: 06.07.2022							
Site & Phase: Imopolis		Time: 10:30							
Supplier:		Req. No. 206083							
Material required before date: 08.07.2022		ID No. 77787							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TOOL/9438-Tools-Welding Rod--Mangalam-90pcs-Packets	50	0	50					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: Towards Site use purpose									
Engineer		Project Manager							
Prepared By: Sridevi									
Approved By: T. Madhu									
Sign & Date: 06.07.2022		H. J. J. J.							

89815

APPROVED
09 JUN 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

