PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajarthi	Serial no.	**7912**
Supplier name	Sri lakmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	29/7/22	PO/WO No.	9635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	129	17/8/22	5,900/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,900/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110892	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:			5,900/-
Amount E – PO / WO value:			5,900/-
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	12/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	6/09/22				
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

M/s. G.V. Reserch center Pvt Ltd
M.G. Road
Party's GSTIN 36AAHCG4582D12P

Invoice No.: 129
Date : 17/8/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 4"	200 Nos	25/-	5000	00
			Total	5000	00
			SGST @ 9 %	450	00
			CGST @ 9 %	450	00
			IGST @ 18 %		
			Roundup		
			Grand Total	5900	00

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98532 Date: 2/9/22 Sign:

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

Rupees In words :

INWARD
Inward No: 9764 Dt: 20/8/22
MRN No: 1089 Dt: 20/8/22
Received by: Sign:
Genome Valley Research Center Pvt. Ltd.

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

 29-07-2022 3:14:00 PM O

90535
29.07.22 12:09:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
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	90535	206128
Doc Date	29-07-2022	
Quote No	NIL	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	200.00	25.00	0.00	18.00	5,900.00
		Total Order Value . . .			**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	26.07.2022			
Site & Phase	Innopolis	Time:	11:50			
Supplier		Req. No.	206128			
Material required before date	Urgent	ID No.	78369			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	200	0	200		
2						
3						
4	90535					
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S Nagamani		02 AUG 2022			
Approved By:	Mr Madhu	Mayuy				
Sign & Date:	26.07.2022		MINISH PARIKH MANAGER PROCUREMENT			