

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	15/09/22	Prepared by	<i>Chahar</i>	Serial no.	8291
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GVRRC	Project	Inno pulve	HO received date	
PO/WO date	10/09/22	PO/WO No.	91793	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	160	12/09/22	20,685	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

20,685

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111670	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

-

Amount C – Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

20,685/-

Amount E – PO / WO value:

20,685/-

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

26/09/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Chahar m. chahar</i>	<i>Chahar</i>			
Sign:	<i>Chahar</i>	<i>Chahar</i>			
Date	15/09/22	15 SEP 2022			
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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 91793

M/s. G.V. Research Center Pvt Ltd
M.G. Road

Invoice No.: **160**

Date : 12/9/22

Transporter :

Party's GSTIN 36AAHCG4562D12P

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod	12 Pak	315/-	3780	00
	Cutting Blade 4"	200 Nos	25/-	5000	00
	Cutting Blade 14"	50 Nos	175/-	8750	00
Total				17530	00
SGST @ 9 %				1577	70
CGST @ 9 %				1577	70
IGST @ 18 %					
Roundup					40
Grand Total				20685	00

INWARD	
Inward No: 9956	Dt: 14/9/22
MRN No: 111620	Dt: 14/9/22
Received By: <u>D. Raju</u>	Sign: <u>D. Raju</u>
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

Purchase Order



91793

01.09.22 11:03:14

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12-09-2022 11:33:00

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
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

Doc No	91793	206241
Doc Date	10-09-2022	
Quote No	nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 704000 - TOOL-Tools - Welding Rod--Mangalam - 12packets - Corton	12.00	315.00	0.00	18.00	4,460.40
2 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	200.00	25.00	0.00	18.00	5,900.00
3 693600 - TOOL-Tools - Cutting Blade-Metal-Norton - 350mm - Nos	50.00	175.00	0.00	18.00	10,325.00
Total Order Value . . .					20,685.40
Rupees : Twenty Thousand Six Hundred Eighty Five and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Banagalam brand/company

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For site use Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Requisition Form	GVRC	Date	06.09.2022
Company Name	Innopolise	Time	11:30
Site & Phase	4545	Req. No.	206241
Unit No./Block No.		ID No.	79528
Supplier		Qty required	Qty available at site
Material required before date	07.09.2022	Order Qty	Inward No. Inward Date
S No	Item		
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	30	0 30 69 kg + 18.1
2	STEL9128-Steel-MS Round Pipe-B class-6mtrs--75MM-Nos	3	0 3 69 kg + 18.1
3	TOOL 7040-Tools-Welding Rod--Mangalam-12 packets-Corton	1	0 1 2750 + 18.1
4	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	200	0 200 25 + 18.1
5	TOOL6936-Tools-Cutting Blade-Metal-Norton-350MM-Nos	50	0 50 175 + 18.1
6			
7			
8			
9			
10			
Remarks:	Towards cable vault water draining purpose. For MDS APPROVAL High Value/quantity beyond limits. Low Req. processed-post approval. Approval for technical details/clarification. Approaching SLLP stock Other		
Engineer	Project Manager	APPROVED	MD
Akhil	08 SEP 2022	Purchase	
T Madhu	MINISH PAR'KH		
06.09.2022	MANAGER PROCUREMENT		

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