

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	15/09/22	Prepared by	C.ahamne	Serial no.	8421
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GVRCL	Project	InnoPolis	HO received date	
PO/WO date	07/09/22	PO/WO No.	91686	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	154	08/09/22	17,122/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,122/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111542		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:				17,122/-	
Amount E – PO / WO value:				17,122/-	
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:	Chand Mohammed				
Sign:	C.ahamne				
Date	15/09/22				
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 Po No 91686

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

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.:

154

Date :

8/9/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	30 Pak	317=	9510	- 00
	Cutting Blade	200 Nos	25/-	5000	- 00
Total				14510	- 00
SGST @ 9 %				1305	90
CGST @ 9 %				1305	90
IGST @ 18 %					
Roundup					20
Grand Total				17122	- 00

INWARD

Inward No: 99/9	Dt: 8/9/22
MRN No: 111542	Dt: 8/9/22
Received By: [Signature]	Sign: [Signature]
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

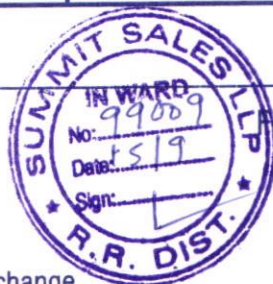
Rupees In words : _____

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

07-09-2022 15:21:35

9

G S T No. : 36AAHCG4562D1ZP



91686

01.09.22 10:54:25

9246205245/9542575725

Doc No	91686	206208
Doc Date	07-09-2022	
Quote No	nil	
Quote Date	26-08-2022	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 704000 - TOOL-Tools - Welding Rod--Mangalam - 12packets - Corton	30.00	317.00	0.00	18.00	11,221.80
2 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	200.00	25.00	0.00	18.00	5,900.00

Total Order Value . . .

17,121.80

Rupees : Seventeen Thousand One Hundred Twenty One and Paise Eighty Only.

Remarks

Authorized Signatory

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 26.08.2022			
Company Name: GVRC		Time: 10.00			
Site & Phase: Innopolis					
Flat/Block no.		Req No: 206208			
Supplier:		ID No: 79243			
Material required before date: 28.08.2022		Qty available at site		Order Qty Inward No Inward Date	
S No	Item	Qty required			
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	200		200	
2	TOOL 7040-Tools-Welding Rod--Mangalam-12packets-Corton	30		30	
3	TOOL 3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	200		200	
4	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	6		6	
5					
6					
7					
8					
9					
10					
Remarks: Towards Site use purpose.					
Engineer		Project Manager		MD	
Prepared By: P Sridevi					
Approved By: T. Madhu					
Sign & Date: 26.08.2022					

APPROVED

Purchase

08 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT