PURCHASE DIVISION

Advice for approval for credit to supplier B

Date:	15/09/22	Prepared by	C.Mohammed	Serial no.	**8421**
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GVRC	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.Mohammed				
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.G. 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=00	9510	00
	Cutting Blade	200 No	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: 9919 Dt: 8/9/22
MRN No: 11542 Dt: 8/9/22
Received By: Sign:
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 : ______

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99009 Date: 15/9 Sign:

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

 07-09-2022 15:21:35

Oı

91686
01.09.22 10:54:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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**	91686	206208
	Doc Date	07-09-2022	
	Quote No	nil	
	Quote Date	26-08-2022	
	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	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.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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. Forsite use Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

08/09/22

Name : ______

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	26.08.2022				
Site & Phase :	Innopolis	Time:	10:00				
Flat/Block no.							
Supplier:		Req. No.	206208				
Material required before date:	28.08.2022	ID No.	79243				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	200		200			
2	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton	30		30			
3	TOOL3274-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		Purchase			MD
Prepared By:	P.Sridevi						
Approved By:	T.Madhu	Madhu					
Sign & Date:	26.08.2022						

PO: 91686

APPROVED
08 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT