PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-11-22	Prepared by	S. Jaydwaka	Serial no.	
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	10233
Firm/Company	GVR Cpvt Ltd	Project	Innopolis	HO received date	
PO/WO date	27-10-22	PO/WO No.	93302	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	207	2. 11. 22	25,665.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,665.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113423	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:			25,665.00
Amount E – PO / WO value:			25,665.00
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	14-11-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 NOV 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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 93302

M/s. G.V. Reserch center Pvt Ltd
M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 207
Date : 2/11/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100No	25/-	2500-	0
	Welding Rod 24Pak	2Box	3750/-	7500-	0
	Wall cutting Blade 4"	25No	110/-	2750-	0
	Cutting Blade 14"	50No	180/-	9000-	0
			Total	21750-	0
		SGST @ 9 %		1957	50
		CGST @ 9 %		1957	50
		IGST @ 18 %			
		Roundup			
		Grand Total		25665-	0

INWARD
Inward No: 10354 Dt: 4/11/22
MRN No: 113425 Dt: 4/11/22
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 :

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10647
Date: 5/11/22
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

 28-10-2022 12:34:41

93302
18.10.22 2:23:37

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	93302	206374
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	27-10-2022	
9246205245/9542575725	**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	100.00	25.00	0.00	18.00	2,950.00
2	704000 - TOOL-Tools - Welding Rod--Mangalam - 12packets - Corton	2.00	3,750.00	0.00	18.00	8,850.00
3	857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	25.00	110.00	0.00	18.00	3,245.00
4	693600 - TOOL-Tools - Cutting Blade-Metal-Norton - 350mm - Nos	50.00	180.00	0.00	18.00	10,620.00
	Total Order Value . . .					**25,665.00**

Rupees : Twenty Five Thousand Six Hundred Sixty Five 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. For site and civil work 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

Name : 28/10/22

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

Date : __/__/____

...quisition Form

Company Name:	GVRC						
Site,& Phase :	innopolis						
Unit No./Block No.		Date:	27.10.2022				
Supplier:		Time:	10:30				
Material required before date:	urgent						
S No	Item	Req. No.	206374				
		ID No.	80906				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Pkts	2	0	2			
2	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	100	0	100			
3	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos 1101 – PO 93302	25	0	25			
4	TOOL6936-Tools-Cutting Blade-Metal-Norton-350MM-Nos 1801 –	50	0	50			
5							
6							
7							
8							
9							
10							
Remarks:	Towards site and civil work purpose						
	Engineer						
Prepared By:	S.Nagamani	Project Manager		Purchase		MD	
Approved By:	Mr.Madhu						
Sign & Date:	27.10.2022		28 OCT 2022				

APPROVED
28 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT