PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/22	Prepared by	Minish	Serial no.	12126
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	6/12/22	PO/WO No.	94718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	247	14/12/22	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.:	94718	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	2/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		26 DEC 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.

Madhubabu

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 94718

M/s. G.V. Research center Pvt Ltd
M.G. Road
Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 247
Date : 14/12/22
Transporter :
L.R. No. :

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

INWARD
Inward No: 10819 Dt: 16-12-22
MRN No: 94718 Dt: 17/12/22
Received By: Venkey Sign: Venkey
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 : ____________

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

Madhubabu

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 94718

M/s. G.V. Research centre Pvt Ltd

M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

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Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E

Terms & Conditions

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Goods once sold will not be taken back or Exchange

Purchase Order

 06-12-2022 14:17:42

94718
29.11.22 5:44:33

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	94718	206492
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	06-12-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	03-12-2022	
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	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 /	All items shall be of ___ 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	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ECQGOT-350 waste organic shed purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 06/12/2022

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name :

Date : __/__/__

Requisition Form							
Company Name	GVRC	Date	03.12.2022				
Site & Phase	Innopolis	Time					
Unit No /Block No							
Supplier		Req. No.	206492				
Material required before date	GVDC SSLLP	ID No.	82120				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3408-Steel-MS Square Pipe---40X40X2mm-Nos	4	0	4		
2	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	10	0	10		
3	STEL9329-Steel-MS-Square pipe--50X50X3mm-Nos	5	0	5		
4	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	200	0	200		
5	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	5	0	5		
6						
7						
8						
9						
10						
Remarks:	Towards ECOGOT-350 waste organic shed purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Akhil					
Approved By:	Mr.MAdhu					
Sign & Date:	03.12.2022					

8098-94718

APPROVED
06 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT