

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/01/2022		Prepared by: K. Mounika		Serial no. 13596	
Supplier name: Sri Laxmi Ganesh Steel and Hardware		HO inward no.			
Firm/Company: GVPC		Project: Gempole		HO received date	
PO/WO date: 11/01/2022		PO/WO No. 96062		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	279	16/01/2022	295/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 295/-

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

MRN nos.:	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: 295

Amount E – PO / WO value: 295

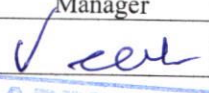
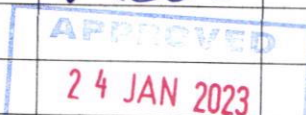
Amount F – Difference (A – E):

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: 30/01/2022

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 JAN 2023			
Approval limit	Upto 20k	P. 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 96062

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

Invoice No.:

Date :

Transporter :

L.R. No. :

Party's GSTIN 36AAHCG4940K12C

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blade 4"	10 Nos	25/-	250-	00
INWARD Inward No: 1952 Dt: 20/01/23 MRN No: 116452 Dt: 20/01/23 Received By: <u>Rajen Nath</u> Sign: <u>[Signature]</u> Genome Valley Discovery Center Pvt. Ltd. SUMMIT SALES IN WARD No: 104607 Date: 21/1/23 Sign: <u>[Signature]</u> P.R. DIST.		Total		250-	00
		SGST @ 9 %		22	50
		CGST @ 9 %		22	50
		IGST @ 18 %			
		Roundup			
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312		Grand Total		295	50

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]
Signature

Purchase Order

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18-01-2023 14:39:05

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Laxmi Ganesh Iron & Hardware Stores
Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH,
Secunderabad.
GSTIN 36ARPPK9655D2ZA
040-64505240 9246205245/9542575725

Doc No	96062	196343
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr. 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	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					295.00
Rupees : Two Hundred Ninty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty 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 central lobby toilets electrical work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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11-01-2023 16:39:57



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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
G S T No. : 36AAHCG4940K1ZC

96062
10.01.23 4:03:08

Supplier Details

Sri Laxmi Ganesh Iron & Hardware Stores
Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH,
Secunderabad.

GSTIN 36ARPPK9655D2ZA

040-64505240

9246205245/9542575725

Doc No	96062	196343
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr. 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	10.00	25.00	0.00	0.00	250.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penalty 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 central lobby toilets electrical work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

[Signature]
12/01/2023

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name :

Date : _/_/_

Requisition Form		Date	11-01-2023		
Company Name: GV DISCOVERY Center Pvt Ltd		Time:	11:00 AM		
Site & Phase : Genopolis		Req. No.	196343		
Unit No./Block No.		ID No.	63388		
Supplier:		Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date: urgent					
S No	Item				
1	ELCD8034-Electrical-Spring wire--30mtrs bundle - Bundles	1	0	1	
2	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos	10	0	10	
3	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10	
4	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	10	0	10	
5	ELCD6859-Electrical-Metal Box--3Way-Nos	4	0	4	
6	ELSW5087-Electrical-Module Plate--Wipro NW-3 Module-Nos	4	0	4	
7					
8					
9					
10					
Remarks:					
Remarks: Central lobby toilets electrical work purpose					
Engineer		Project Manager			
Prepared By: P. niharika		APPROVED 12 JAN 2023 MANAGER PROCUREMENT			
Approved By: Subba reddy					
Sign & Date: 11-01-2023					

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