PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13678
Supplier name	Sri Laxmi Ganesh Steels & Hardware.			HO inward no.	
Firm/Company	GVRC	Project	Ramopoli's.	HO received date	
PO/WO date	11/01/2023	PO/WO No.	96063.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	276	16/01/2023	7,375/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,375/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116535 — 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:	7,375/-
Amount E – PO / WO value:	7,375/-
Amount F – Difference (A – E):	– NIL –
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	30/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER-PROCUREMENT

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 96063

M/s. GV.Reserch center Pvt Ltd
M-G-Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 278
Date : 16/1/23
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blade 4"	250	25/-	6250-	00
			Total	6250-	00
			SGST @ 9 %	562	50
			CGST @ 9 %	562	50
			IGST @ 18 %		
			Roundup		
			Grand Total	7375-	00

INWARD
Inward No: 11081 Dt: 20/1/23
MRN No: 11653 Dt: 21/1/23
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 RR. DIST.
IN WARD
No: 10452
Date: 24/1/23
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

 18-01-2023 14:39:05 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Sri Laxmi Ganesh Iron & Hardware Stores		**Doc No**	96063	206655
Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad.		**Doc Date**	11-01-2023	
		Quote No	Nil	
GSTIN 36ARPPK9655D2ZA		**Quote Date**	10-01-2023	
040-64505240	9246205245/9542575725	**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	250.00	25.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy 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 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 safety purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Iron & Hardware Stores*

Name : ____________________

Name : ____________________

Date : __/__/____

11-01-2023 17:20:49

Purchase Order

96063
10.01.23 4:03:08

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

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	96063	206655
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	10-01-2023	
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	250.00	25.00	0.00	0.00	6,250.00
				Total Order Value . . .	**6,250.00**

Rupees : Six Thousand 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	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 safety purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/01/2023

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	10.01.2023			
Site & Phase:	innopolis	Time:	14:23			
Unit No /Block No.						
Supplier:		Req. No.	206655			
Material required before date:	urgent	ID No.	83347			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos X PO:-96063	250	0	250		
2	GENE9460-General Items-Safety Jackets-orange---Nos	100	0	100		
3	GENE6718-General Items-Safety Jackets-~~Yellow~~---Nos Green	50	0	50		
4	GENE1226-General Items-Helmets Labour Male----Nos	50	0	50		
5	GENE1756-General Items-Safety Shoe Male---No 6-Nos PO:- 96061	20	0	20		
6	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	0	20		
7	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20	0	20		
8	GENE8114-General Items-Safety Shoe Male---No 9-Nos	20	0	20		
9						
10						
Remarks:	Towards site safety purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	10.01.2023					

APPROVED
12 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT