PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	**15086**
Supplier name	Sri laxmi ganesh steel & Hardware			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96925	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	300	13/02/23	25,252/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,252/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117677 — 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:	25,252/-
Amount E – PO / WO value:	25,252/-
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 24 FEB 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 96925

M/s. G.V. Resorch center Pvt Ltd

M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 300

Date : 13/2/23

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blade 4"	200 Nos	25/-	5000	00
	Welding Rod	2 case	3700/-	7400	00
	Cutting Blade 14"	50 Nos	180/-	9000	00
			Total	21400	00
			SGST @ 9 %	1926	00
			CGST @ 9 %	1926	00
			IGST @ 18 %		
			Roundup		
			Grand Total	25252	00

INWARD

Inward No: 11253 Dt: 15/2/23

MRN No: 117677 Dt: 22/2/23

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 R.R. DIST.

IN WARD No: 106239 Date: 24/2/23 Sign:

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchanged.

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

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96925
28.01.23 12:54:55

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 Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	96925	212526
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
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
2	704000 - TOOL-Tools - Welding Rod--Mangalam - 12packets - Corton	2.00	3,700.00	0.00	18.00	8,732.00
3	693600 - TOOL-Tools - Cutting Blade-Metal-Norton - 350mm - Nos	50.00	180.00	0.00	18.00	10,620.00
					Total Order Value . . .	**25,252.00**

Rupees : Twenty Five Thousand Two Hundred Fifty Two 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 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 08/02/2023

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	gvrc		
Site & Phase	innopolis		
Unit No /Block No		Date	06.02.2023
Supplier		Time	12:03
Material required before date	urgent		
		Req. No.	212526
		ID No	84073.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	TOOL1467-Tools-Plastic Gampa ---425mm-Nos					
3	TOOL9438-Tools-Spade with handle----Nos					
4	GENE2337-General Items-GI Buckets---Nos PO:- 96922	20	0	20		
5	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	10	0	10		
6	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos PO:- 96925	20	0	20		
7	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	10	0	10		
8	TOOL8785-Tools-Cutting Blade-Metal-Norton-350mm-Nos	200	0	200		
9		2	0	2		
10		50	0	50		

Remarks: Towards site use purpose

	Engineer			
Prepared By	S Nagamani			
Approved By	Mr Madhu	Project Manager	Purchase	MD
Sign & Date	06.02.2023			

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT