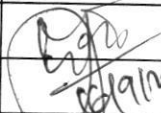


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69746	PO / WO Date.	21/08/2020
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	Rs. 5,959/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	659	29/08/2020	Rs. 5,959/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,959/-
Sl. No.	DC No	DC. Date	MRN No.
1.	659	29/08/2020	82758
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,959/-
Amount E – PO / WO value:			Rs. 5,959/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 5,959/- ☐ No	
Payment – due date		-	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/09/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 69746

M/s. G.V. Research centers Pvt Ltd
Sec - Bad

Invoice No.: 659 16335

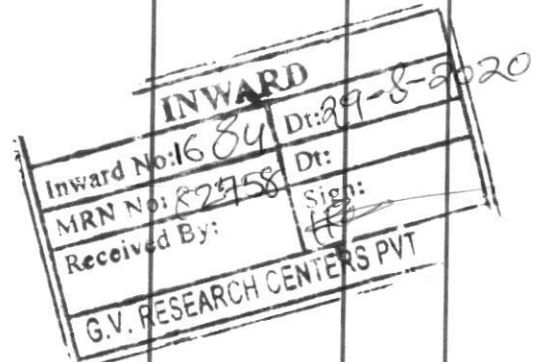
Date: 29/8/20

Transporter:

Party's GSTIN 36AAHCGH562DIZP

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (long)	50 Nos	45/-	2250 =	✓
	MS Gate wheel set	10 Nos	280/-	2800 =	✓
Total				5050 =	✓
SGST @ 9 %				454 =	56
CGST @ 9 %				454 =	56
IGST @ 18 %					
Roundup					
Grand Total				5959 =	00



Bank Details :

Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five thousand Nine hundred and Fifty Nine only

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

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01

Or



69746

21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	69746	163135
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2127 - Carpentry - hardware - MS Hinges - other - nos Lorry hinges - 3"	50.00	45.00	0.00	18.00	2,655.00
2 6092 - Miscellaneous - Wheelset - Other - Nos Gate sliding wheel - 3"	10.00	280.00	0.00	18.00	3,304.00
Total Order Value . . .					5,959.00

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of ISI brand/company.

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 5,959/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		21.08.20	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163135	
Material required before date:			urgent		ID No.		59278
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lorry hinges	3"	✓ 50	No's	65 + 181	- each.	
2	MS patti - 6mm thick <i>Shan Trades</i>	2"	40	Rft	43 + 101	- wt. 13 Kgs	
3	Sliding wheels <i>69746</i>	3"	✓ 10	No's	165 + 181	- Per Set	
4	Grinding wheels	4"	10 ✓	No's			
5	Welding Electrodes		05 ✓	Pkt			
6	Cutting wheels - Big <i>69747</i>	14"	05 ✓	No's			
7							
8							
9							
Remarks : For site main gate use purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		21.08.20		Sign. & Date		21.08.20	

Note: On receipt of material at site write inward number and date in last 2 columns.