PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	75697	PO / WO Date.	29/3/21
Supplier Name	Sri laxmi Ganesh steel	PO/WO amount	6591/-
Firm/Company	GVDC	Project	Etennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	1/4/21	6591/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6591/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90975	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	6591/-
Amount E – PO / WO value:	6591/-
Amount F – Difference (A – E): GST-18%	—

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._____/- □ No
Payment – due date	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]	APPROVED 16 APR 2021				
Date	15/4/21	15/4	MANISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 75697

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

Party's GSTIN 36AAHCG4940K1ZC

Invoice No.: 001
Date : 01/04/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 14"	10 No	145/-	1450	00
	Welding Rod	8 Pak	267/-	2136	00
	Machine Blades 4"	50 Nos	25/-	1250	00
	Grinding Wheel 4"	30 No	25/-	750	00
			Total	5586	00
			SGST @ 9 %	502	74
			CGST @ 9 %	502	74
			IGST @ 18 %		
			Roundup		48
			Grand Total	6591	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76323
Date 8/4
Sign.

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

INWARD
Inward No: 508 Dt: 6/4/21
MRN No: 90925 Dt:
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

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

Purchase Order

 29-03-2021 14:55:00

75697
15.03.21 12:26:21

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	75697	13182
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	23-01-2021	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	10.00	145.00	0.00	18.00	1,711.00
2	9574 - Tools - Welding Rod - NA - nos	8.00	267.00	0.00	18.00	2,520.48
3	9550 - Tools - Machine Blade - other - nos *Cutting wheel - 4"*	50.00	25.00	0.00	18.00	1,475.00
4	9533 - Tools - Grinding Wheel - 4 In - nos	30.00	25.00	0.00	18.00	885.00
				Total Order Value . . .		**6,591.48**

Rupees : Six Thousand Five Hundred Ninty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Welding rod - Mangalam brand.

Payment Terms 100% as advance at the time of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 6,591/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall fabrication work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
Material required before date:	20.03.2021	Req. No.	13182
		ID No.	64935

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Rods	std	08	packets		
2	Cutting wheels 75697	14"	10	Nos		
3	Cutting wheels	4"	50	Nos		
4	Grinding wheels	4"	30	Nos		
5	3/4" L Angles x 3 mm. S.T 75698	6 meters	25	Nos	55.25+18%. - 4.5 kg/L.	
6	1/4"X3mm Flat patti S.T	6meters	15	Nos	49.25+18%. - 5.5 kg/L.	
7	40X75X2 mm sq pipes - D.T.	6meters	135	Nos		
8	40x60 x 2 mm Rect: pipe	⇒63.115 +18%. - wt:	20 kgs./L.			

Note :- For West side compound wall fabrication purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	

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

29 MAR 2021

75701

APPROVED BY
17 MAR 2021
K. NARSINGA RAO
Project Manager

Estimate/Draft PO

 18-03-2021 15:06:02 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				
Dilpreet Tubes		**Doc No**	75701	13182
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	18-03-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	18-03-2021	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *40mm x 60mm x 2mm thick - 135 lengths*	2,700.00	63.12	0.00	18.00	201,084.39
					Total Order Value . . .	**201,084.39**

Rupees : Two Lakh(s) One Thousand Eighty Four and Paise Thirty Nine Only.

1) P.O.no: 75698 - 12,128-93
2) P.O. no: 75697 - 6,591.48
Total Amt: 2,19,804-80

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 20 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Checked

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

...tion Form

Estimate/Draft PO

 18-03-2021 15:06:02 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

Draft PO for Approval

Supplier Details				
Shah Traders		**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		**Doc Date**	18-03-2021	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	**Quote Date**	18-03-2021	
66382045	9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *25 lengths*	112.50	55.25	0.00	18.00	7,334.44
2	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 3mm - 15 lengths*	82.50	49.25	0.00	18.00	4,794.49
					Total Order Value . . .	**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 4.5kgs & sl.no. 2- 5.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

.

Phone. .

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for West side compound wall fabrication purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. [signature] 18/3/21

P.T.O

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Shah Traders***

Name :

Name : ____________________

Date : __/__/____