

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 18/9/21		Prepared by: MOUNIKA	
PO/WO no. 80211		PO / WO Date. 11/9/21	
Supplier Name Sri laxmi yashesh steel		PO/WO amount 1,475/-	
Firm/Company GVRCL Pvt Ltd		Project innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	2/9/21	1,475/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,475/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	96079
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,475/-
Amount E - PO / WO value:			1,475/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Grehu		
Date	18/9/21		

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 80211

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

Invoice No.: 180

Date :

Transporter :

L.R. No. :

Party's GSTIN 36AAHCG4562D12P

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	50 No	25/-	1250 =	
INWARD Inward No: 464 Dt: 8/9/21 MRN No: 96039 Dt: 9/9/21 Received By: Sign: G.V.R.C. PVT. LTD. 4647 8/9/21				Total	1250 =
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312				SGST @ 9 %	112 50
				CGST @ 9 %	112 50
				IGST @ 18 %	
				Roundup	
				Grand Total	1475 =

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

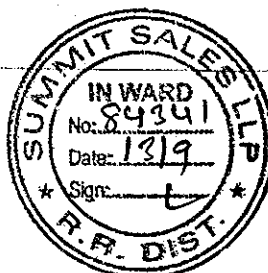
E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Signature



Purchase Order



80211

02.09.21 4:45:17

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	80211	163775
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
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 wall cutting blade 4inch	50.00	25.00	0.00	18.00	1,475.00
Rupees : One Thousand Four Hundred Seventy Five Only.					Total Order Value ... 1,475.00

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay NIL

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for 2727 Block purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

03/09/2021

Name :

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Date : _/_/

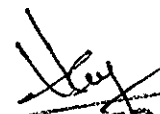
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Requisition Form

Company Name:		GVRC		Date:		31.08.2021		
Site & Phase :		Innopolis		Time:		12:00PM		
Supplier				Req. No.		163775		
Material required before date:			02.09.2021		ID No.			68920
No	Description	Size	Quantity	Units	Inward No	Date		
1	Wall cutting blades	4"	50	No's				
2								
3	80211							
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards 2727 block purpose.								
Prepared By		Sridevi		Approved by		Venkatesh		
Sign. & Date		31.08.2021		Sign. & Date		31.08.2021		

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


APPROVED
 03 SEP 2021
 MINISH PARIKH
 MANAGER, PROCUREMENT


APPROVED BY
 31 AUG 2021
 G. Venkatesh
 Project Manager

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