(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	80211	PO / WO Date.	1/9/21
Supplier Name	Sri laxmi Ganesh Steel & Hardware	PO/WO amount	1,475/-
Firm/Company	GVRC 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.	DC matches MRN
1.	—	—	96079	☑ 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:	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 (ex~~plained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 8 SEP 20 MINISH PARIKH				
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. Reserch centers Pvt Ltd
M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 180
Date : 2/9/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	50 No	25/-	1250	00
		Total		1250	00
		SGST @ 9 %		112	50
		CGST @ 9 %		112	50
		IGST @ 18 %			
		Roundup			
		Grand Total		1475	00

INWARD
Inward No: 4647 Dt: 8/9/21
MRN No: 96019 Dt: 9/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

4647
8/9/21

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

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

SUMMIT SALES LLP
IN WARD
No: 84341
Date: 13/9
Sign:
R.R. DIST.

Purchase Order

80211
02.09.21 4:45:17

 01-09-2021 3:04:05 PM

opy

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**	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
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivary & 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
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve 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

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name :

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						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 BY
31 AUG 2021
G. Venkatesh
Project Manager

78920