PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2024	Prepared by:	N. Shravya
PO/WO no.	80993	PO / WO Date.	1/9/2024
Supplier Name	Sri laxmi Ganesh steels	PO/WO amount	2,950/-
Firm/Company	GV Research centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	209	01/10/2024	2950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98005	☑ 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:				2950/-
Amount E – PO / WO value:				2950/-
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	25/10/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	20/10/24	21/10/24					

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 80993

M/s. G.V. Reserch center pvt Ltd
M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 209
Date : 01/10/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100 No	25/-	2500=	00
			Total	2500=	00
			SGST @ 9 %	225=	00
			CGST @ 9 %	225=	00
			IGST @ 18 %		
			Roundup		
			Grand Total	2950=	00

INWARD
Inward No: 5613 Dt: 5/10/4
MRN No: 98005 20/10/21
Received By: B Sign: R
Genome Valley Research Center Pvt. Ltd

MRN locked.

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: 85280
Date: 9.10.21
Sign:
R.R. DIST.

Purchase Order

 25-09-2021 14:38:14

80993
22.09.21 4:26:51

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	80993	163895
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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 *4" wall cutting blade*	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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 fabrication work 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 : __/__/____

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Requisition Form

Company Name:	GVRC		Date:	24.09.2021
Site & Phase :	INNOPOLIS		Time:	10:00AM
Supplier			Req. No.	163895
Material required before date:		26.09.2021	ID No.	69653

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Cutting blades	4”	100	No’s		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13.						
14						

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : towards 2727 block purpose.

Prepared By	Sridevi	Approved by	C. Balamurali krishna
Sign.& Date	24.09.2021	Sign. & Date	24.09.2021

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

24-09-2021