

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 83877

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

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: **355**
Date: 5/1/22
Transporter:
L.R. No.: 164315

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	welding Rod -	10 Pak	285/-	2850	00
Total				2850	00
SGST @ 9%				256	50
CGST @ 9%				256	50
IGST @ 18%					
Roundup					
Grand Total				3363	00

INWARD

Inward No: 814 Dt: 06/01/22
MRN No: 161983 Dt: 5/1/22
Received By: Rajeev Sign: [Signature]
Genome Valley Research Center Pvt Ltd

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

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange



[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

27-12-2021 11:53:37 AM

Original /



83877

5:35:00

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		Doc No	83877	164315
Sri Laxmi Ganesh Steels & Hardware		Doc Date	23-12-2021	
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad		Quote No	NIL	
GSTIN 36ARPPK9655D2ZA		Quote Date	20-12-2021	
	9246205245/9542575725	SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos mangalam	10.00	285.00	0.00	18.00	3,363.00
Total Order Value . . .					3,363.00

Rupees : Three Thousand Three Hundred Sixty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Welding rods shall be of 'Mangalam' brand.
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
Penalty 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 cable vault purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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	GV Research Centers Pvt Ltd	Date	20.12.2021
Site & Phase	Innopolis	Time	12:30
Supplier		Req No	164315
Material required before date		ID No.	72231

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding rod	3.15 mm	10	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

83871

Remarks Towards Cable vault purpose.

Prepared By	Sulthan	Approved by	Mr. Ramesh reddy
Sign. & Date	20.12.2021	Sign. & Date	20.12.2021

Note:

APPROVED
 20 DEC 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE