PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	82/1/22	Prepared by	Parky	Serial no.		_= 0-1691
Supplier nan	ne Los Lapors,	Garresh &f	eel 8/-	Furder HQinwar	d no.	
Firm/Compa	iny Gurre	Project	doupo	HO receiv	ed date	
PO/WO date	23/12/21	PO/WO No.	838	C ID		
St no.	Bill no.	Bi	Il date	Bill amount	4	Original attached
1.	855	5	1 22	3863-	50	Yes 🗆 No
2.				1		□ Yes □ No
3.						□ Yes □ No
4.				/		□ Yes □ No
Amount A -	Bills total (Excluding Tran	sport & Hamali Cha	rges):		39	363-00
Proof of deli	very by way of: DCs/bill	□ Steel report □ R	MC pour repor	t Solid block rep	ort 🗆 Ins	tallation report
MRN	101000		COLUMN CO	Proof of delivery	V	Yes 🗆 No
nos.:	101983		matches MRN			
Amount B -	Other Credits: Transportation	on charges				
Amount C –	Other Debits :				-	
Amount D (I	D=A+B-C) – Amount to be	credited to the suppl	lier:		39	363-00
Amount E -	PO / WO value:				35	363-00
Amount F -	Difference (A – E):		7		_	
Quantity rece	sived as per PO/WO	Yes	Excess receiv	ved □ Short received	□ Part re	eceived
Close PO / WO Yes D No - wait for balance material D Other						
Payment – due date 2 4 /1/22						
Remarks:						
		1				
Approved	by Purchase Officer	Purchase Manager	MD	Accoun	tant	Accounts Manager
Name:		Babhabas	1			
Sign:		13-25	-			
Date		2 1AN 2022				
Approval lim	it Upto 20k	Above 20k	Above 100k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 8387 355 Invoice No.: M/s. G.V. Research content Put Ltd Date: M.G. Road Transporter 164315 Party's GSTIN 36 AAHCG 4562DIZP L.R. No.: Amount Description HSN Qty. Rate Rs. Ps. welding Rod -285/= 10 Pak 2850 CO INWARD Received By: Genome Valley Research Conter Total 2850 es 256= SGST @ 9 % Bank Details: **CGST @ 9%** 256 Sri Laxmi Ganesh Steels & Hardware IGST @ 18 % C/A: 36998265647 Roundup Bank: SBI, Kavadiguda, Sec-bad. **Grand Total** IFSC Code No.: SBIN0020312

2410

Rupees In words : __

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi)Ganesh Steels & Hardware

Signature

27-12-2021 11:53:37 AM

Original /

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

5:35:00

Supplier Details				
Sri Laxmi Ganesh Steels & Hardware	Doc No	83877	164315	
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,	Doc Date	23-12-2021		
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 O	Order Value		3,363.00

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

Penality For Delay NIL

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We resreve the right to reject the item not confirming to the specifications . Above order for cable voult purpose.

Completion Date Measurment

NIL

Security

NIL 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 GV Reserch Centers Pvt Ltd

Authorised Signa

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Date : __/__/

Requisition Form Company Name . GV Research Centers Pvt Ltd. 20.12.2021 Date Site & Phase: Innopolis. 12:30 Time: Supplier Req. No. 164315 Material required before date ID No. 72231 Inward No Date No Description Size Quantity Units Welding rod 1 3.15 mm 10 boxes 3 4 5 6 9381 8 9 10 11 12

Remarks Towards Cable vault purpose.

Prepared By Sulthan Approved by (
Sign. & Date 20.12.2021 Sign. & Date

Mr. Ramesh reddy

Note:

P. PRABHAHAR Sr. MANAGER PUNCHASE