

PURCHASE DIVISION
Advice for approval for credit to supplier

Original

Date:	11/1/22		Prepared by:	Sneha			
PO/WO no.	83264		PO / WO Date.	4/12/21			
Supplier Name	Sri Laxmi Ganesh Steels & Hardware		PO/WO amount	737.50/-			
Firm/Company	G.V. Research Centre Pvt Ltd		Project	Pinnopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	322	16/12/21	737/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				737/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☒ 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:				737/-			
Amount E – PO / WO value:				737.50/-			
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		17/1/22					
Remarks: Supplier attested to the invoice.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	11/1/22						

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

83264/116423

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

M/s. G.V. Research Centers P. Ltd.
M.G. Road

Invoice No.:

Date:

332
16/12/21

Transporter:

L.R. No.:

Party's GSTIN 36AAHCG4562D12P

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Wheel 4"	25 Nos	25/-	625	00
Total				625	00
SGST @ 9 %				56	25
CGST @ 9 %				56	25
IGST @ 18 %					
Roundup					83
Grand Total				737	00

Bank Details:

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

Rupees in words :

E & O.E

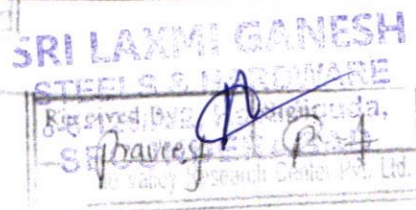
Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature



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Purchase Order

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04-12-2021 4:44:10 PM



83264

02.12.21 2:43:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.
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	83264	164237
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	02-12-2021	
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	25.00	25.00	0.00	18.00	737.50
Total Order Value . . .					737.50
Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the 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 terrace 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 invoice 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

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : __/__/__

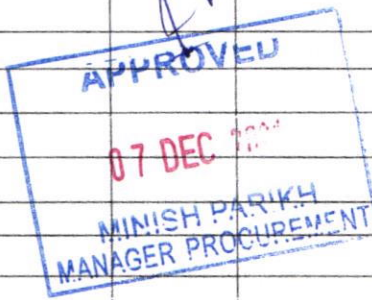
Requisition Form

1507

Company Name:		GV Research Centers Pvt Ltd.		Date:		02.12.2021	
Site & Phase:		Innopolis.		Time:		15:00	
Supplier				Req. No.		164234	
Material required before date:			ID No.			71750	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rod cutting blades	-	25	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

83264.



Remarks: Towards 2727 block terrace purpose.

Prepared By	Nikhil	Approved by	Mr. Ramesh reddy
Sign. & Date	02.12.2021	Sign. & Date	02.12.2021

Note:

