

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/1/22		Prepared by: <i>Thomson</i>		Serial no. - 001973	
Supplier name: Sri Lakshmi Granam Steel & Hardware		HO inward no.			
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 4/1/22		PO/WO No: 84195		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	365	11/1/22	43071-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			43071-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102537	Proof of delivery matches MRN		☒ 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:			43071-
Amount E - PO / WO value:			43071-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		07/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Thomson</i>				
Sign:	<i>Thomson</i>				
Date	28/1/22				
Approval limit	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 84195

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

Invoice No.: **365**
Date: 11/1/22

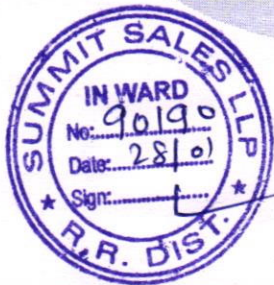
Party's GSTIN 36AAHCG4562D1ZP

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blades 4"	30 No	25/-	750 =	10
	Cutting Blades 14"	20 No	145/-	2900 =	10
Total				3650 =	10
SGST @ 9 %				328 =	50
CGST @ 9 %				328 =	50
IGST @ 18 %					
Roundup					
Grand Total				4304 =	11

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



Rupees In words : _____

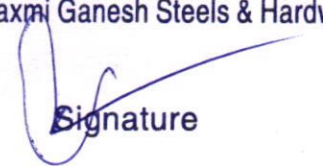
E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware


Signature

Purchase Order



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05-01-2022 4:53:59 PM

5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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 36ARPPK9655DZ2A 9246205245/9542575725		Doc No	84195 164343
		Doc Date	04-01-2022
		Quote No	NIL
		Quote Date	27-12-2021
		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 4" cutting wheel	30.00	25.00	0.00	18.00	885.00
2	9550 - Tools - Machine Blade - other - nos 14" cutting wheel	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .						4,307.00
Rupees : Four Thousand Three Hundred Seven Only.						

Terms and Conditions :-

Payment Terms	After Delivary & Production of bill
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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
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Advance Paid Nil

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for STP Tanks rod cutting electrical and fire fabrication purpose.

Completion Date NIL

Security	NIL
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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.'
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For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorized Signatory

For **Sri Laxmi Ganesh Steels & Hardware**

Name :

Name : _____

Date : / /

Company Name:		GV Research Centers Pvt Ltd.	Date:	27.12.2021
Site & Phase:		Innopolis.	Time:	13:00
Supplier			Req. No.	164343
Material required before date:			ID No.	72489

[illegible]

Prepared By	Md sultan ali	Approved by	Mr.Ramesh reddy
Sign. & Date	24.12.2021	Sign. & Date	27.12.2021

Approved by	Mr. R
Sign. & Date	27.12

[Handwritten Signature]

APPROVED

05 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

[Handwritten Signature]

25 + 8%

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

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Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
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Email : srilaxmiganeshsteels@gmail.com Po No 84195

M/s. G.V. Research centers Pvt Ltd

M.G. Road

Party's GSTIN 36AAHCG4562DIZP

Invoice No.: 365 164343

Date: 11/1/22

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Roundup					
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C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020612

Rupees In words :

E & O.E

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For Sri Laxmi Ganesh Steels & Hardware

Signature

INWARD	
Inward No: 7935	Dt: 19/1/22
MRN No: 102537	Dt: 21/1/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

7935