

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 11/02/22		Prepared by: Ramya		Serial no.: 2730	
Supplier name: Sri laxmi Ganesh steel & hardware				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 22.01.22		PO/WO No.: 84797		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	396	4/2/22	16815	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16815	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103407		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:				16,815.00	
Amount E – PO / WO value:				16,815.00	
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		21/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	11/02/22				
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 84797

M/s. C.V. Research center Pvt Ltd

M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.:

396

Date :

4/2/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	50lak	285/-	14250=	✓
Total				14250=	✓
SGST @ 9 %				1282=	50
CGST @ 9 %				1282=	50
IGST @ 18 %					
Roundup					
Grand Total				16815=	✓

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



Rupees In words : _____

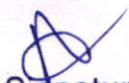
For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange


Signature

Purchase Order



84797

08.01.22 11:53:29

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22-Jan-22 5:43:31 PM

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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	84797	164449
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	21-01-2022	
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 <i>packets</i>	50.00	285.00	0.00	18.00	16,815.00
Total Order Value . . .					16,815.00

Rupees : Sixteen Thousand Eight Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Material delivered.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost 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 SOV MS fabrication work 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

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			
Company Name	GV Research Centers Pvt Ltd.	Date	21.01.2022
Site & Phase	Innopolis	Time	14:38
Supplier	22.01.2022	Req. No.	164449
Material required before date:		ID No.	73175

Material required before date:

ID No.

[illegible]

Remarks: Towards ~~5600C~~ purpo site use purpose.

Prepared By	SRIDEVI	Approved by	Mr.Ramesh reddy
Sign. & Date	21.01.2022	Sign. & Date	21.01.2022

Note:

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

22 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

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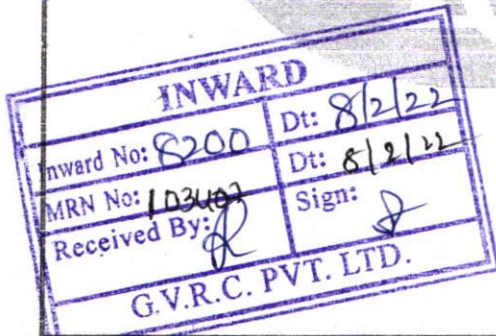
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