PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	prabhakar	Serial no.	..2470
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	GIVRO	Project	Amopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85739	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	431	23/2/22	2071-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2071-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	104170		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:				2071-00
Amount E – PO / WO value:				2070-90
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		28/02/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		26 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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. 85739

M/s. G.V. Resesch center PVT Ltd

M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 431

Date :

Transporter : 23/2/22

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	10 No	25/-	250	-
	Welding Rod	5 Pak	285/-	1425	-
	Granding wheel	2 No	40/-	80	-
			Total	1755	-
			SGST @ 9 %	157	95
			CGST @ 9 %	157	95
			IGST @ 18 %		
			Roundup		10
			Grand Total	2071	-

INWARD

Inward No: 8408 Dt: 24/2/22

MRN No: 10470 Dt: 24/2/22

Received By: D. Rajkumar Sign: D. Rajkumar

G.V.R.C. PVT. LTD.

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

SUMMIT SALES LLP

IN WARD

No: 9162

Date: 25/2

Sign:

R.R. DIST.

Purchase Order

Page(s) 1 Of 1　　22-02-2022 12:41:10 PM　　Or

85739
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	85739	164547
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	19-02-2022	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	12-02-2022	
9246205245/9542575725	**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"*	10.00	25.00	0.00	18.00	295.00
2	9574 - Tools - Welding Rod - NA - nos	5.00	285.00	0.00	18.00	1,681.50
3	9550 - Tools - Machine Blade - other - nos *Grinding Wheel- 4"*	2.00	40.00	0.00	18.00	94.40
			Total Order Value . . .			**2,070.90**

Rupees : Two Thousand Seventy and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	18450/- check
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for site use 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 : __/__/____

Mu

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.02.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164547
Material required before date:		ID No.	73919

No	Description	Size	Quantity	Units	Inward No	Date
1.	1" Ms patti(4mm thick)	6m	05	No's		
2	MS Angle	6m	4	No's		
3.	MS Hinges	3"	4	No's		
4.	4" Grinding wheel	std	2	No's		
5.	Cutting wheel	std	10	No's	85739	
6.	Welding Electro rods	std	5	No's		
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	12.02.2022	Sign. & Date	12.02.2022

Note:

APPROVED

17 FEB 2022

P. PRAB...

Sr. MANAGER PURCHASE