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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by:	Prashant	Serial no.	2468
Supplier name	Laxmi Omesh Steels & Hardware			HO inward no.	
Firm/Company	Gyre	Project	Imperial	HO received date	
PO/WO date	12/02/22	PO/WO No.	85661	Scan ID.	98487
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	427	22/2/22	5900.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				5900.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104176		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:				5900.00	
Amount E - PO / WO value:				5900.00	
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		22/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 85661

M/s. : G.V. Research Center Pvt Ltd
M.G. Road

Party's GSTIN 36AAHC64562D12P

Invoice No.:

427

Date :

22/2/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade	200 M	25/-	5000-	✓
Total				5000-	✓
SGST @ 9 %				450-	✓
CGST @ 9 %				450-	✓
IGST @ 18 %					
Roundup					
Grand Total				5900-	✓

INWARD	
Inward No: 8410	Dt: 24/2/22
MRN No: 104176	Dt: 24/2/22
Received By: D. P. Ravi	Sign: D. P. Ravi
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



9162 For Sri Laxmi Ganesh Steels & Hardware

Signature

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 85661

M/s. : G.V. Research Center Pvt Ltd

M.G. Road

Party's GSTIN 36AAHC64562D12P

Invoice No.: 427

Date :

Transporter :

L.R. No. :

22/2/22

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade	200 M	25/-	5000	✓
Total				5000	✓
SGST @ 9%				450	✓
CGST @ 9%				450	✓
IGST @ 18%					
Roundup					
Grand Total				5900	✓

INWARD

Inward No: 8410 Dt: 24/2/22

MRN No: 104176 Dt: 24/2/22

Received By: D. P. Jeyaraj Sign: D. P. Jeyaraj

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 : _____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

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Signature



Purchase Order

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21-02-2022 11:34:29



85661

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-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	85661	164579
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	18-02-2022	
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 Rod cutting-4"	200.00	25.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid 18450/- check

Other Terms We reserve 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 : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.02.2022
Site & Phase:	Innopolis.	Time:	11:52
Supplier		Req. No.	164579
Material required before date:		ID No.	73940

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cutting wheels	4"	200	No's		
2.						
3.						
4.						
5.						
6.						
7.	85661.					
8.						
9.						
10.						
11.						
12.						



Remarks: Towards site use purpose	
Prepared By	Mr. Ramesh reddy
Sign. & Date	18.02.2022
Note:	

Handwritten signature/initials.