(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/3/22	Prepared by	Prabhakar	Serial no.	2647
Supplier name	Ganji venkannah + sons (Asian Paints)			HO inward no.	
Firm/Company	Gv Research center Pvt Ltd	Project	GVRC	HO received date	
PO/WO date	23/3/22	PO/WO No.	86674	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6209	24/3/22	400/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105356 — 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:	400/-
Amount E – PO / WO value:	400/-
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	4/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		30 MAR 2022			
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.

TAX INVOICE

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **6209**	Dated **24-Mar-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **86674**	Dated **23-Mar-22**
Dispatch Doc No.	Delivery Note Date **24-Mar-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**6"LAPPAM PATTI**	73181900	**20 Nos**	20.00	16.95	Nos		**339.00**
	CGST							**30.51**
	SGST							**30.51**
	Less : ***Round Off***							**(-)0.02**
	Total		**20 Nos**					**₹ 400.00**

INWARD
Inward No: 8770 Dt: 25/3/22
MRN No: 05356 Dt: 26/3/22
Received By: k Sign: P
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
E. & O.E
INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	339.00	9%	30.51	9%	30.51	61.02
Total	**339.00**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and Two paise Only**

SUMMIT SALES LLP
INWARD
No: 92731
Date: 28/3
Sign:
R.R. DIST.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-03-2022 12:12:34

86674
16.03.22 2:13:34

ору

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	86674	164760
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	23-03-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	23-03-2022	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6561 - Paints - Lappam Patti - 6 In - nos	20.00	16.95	0.00	18.00	400.02
			Total Order Value . . .			**400.02**

Rupees : Four Hundred and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	**23.03.2022**
Site & Phase:	Innopolis.	Time:	**12:44**
Supplier		Req. No.	164760
Material required before date:		ID No.	74902

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lappam patti	-	20	No's		
2.						
3.						
4.						
5.						
6.	86674					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose

Prepared By	Madhu	Approved by	Mr .Ramesh reddy
Sign. & Date	23.03.2022	Sign. & Date	23.03.2022

Note:

APPROVED
23 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE