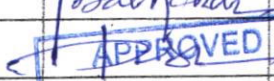


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/22		Prepared by: Prabhakar		Serial no. 2981	
Supplier name: Ganji Venkannah & sons				HO inward no.	
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 31/03/22		PO/WO No. 86928		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	18	01/04/22	22,270/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,270/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105699		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:				22,270/-	
Amount E – PO / WO value:				22,270/-	
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		11/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		07 APR 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.

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

18

Delivery Note

DIRECT

Reference No. & Date

Dated

1-Apr-22

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

86928

Dispatch Doc No.	
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Dispatched through

Dated

1-Apr-22

Delivery Note Date

1-Apr-22

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	APCO PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR	32089090	10 Nos	1,144.99	970.33	Nos	9,703.30
2	APCO PREMIUM GLOSS ENAMEL - P.O. RED PGE 20 LTR	32089090	2 Nos	5,410.01	4,584.75	Nos	9,169.50
							18,872.80
							CGST
							SGST
							Round Off
							1,698.56
							1,698.56
							0.08
Total							₹ 22,270.00

INWARD

Inward No: 8865 Dt: 1/4/22

MRN No: 105699 Dt: 4/4/22

Received By: D. Rylm Sign: D. Rylm

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	18,872.80	9%	1,698.56	9%	1,698.56	3,397.12
998518		9%		9%		
Total	18,872.80		1,698.56		1,698.56	3,397.12

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Seven and Twelve paise Only**

Declaration

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

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-03-2022 11:59:59



86928

16.03.22 2:13:38

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	86928	164757
Doc Date	31-03-2022	
Quote No	Nil	
Quote Date	31-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets Post office Red	20.00	970.33	0.00	18.00	22,899.79
Total Order Value . . .					22,899.79

Rupees : Twenty Two Thousand Eight Hundred Ninty Nine and Paise Seventy Nine Only.

Terms and Conditions :-**Specification /** All items shall be of "Asian" brand.**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

Penalty 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 Second coating for yard Hydrant pump room 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 **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : __/__/__

Company Name:	G V Research Centre		Date:	31.03.2022
Site & Phase:	Innapolis		Time:	11:00
Supplier			Req. No.	164757
Material required before date:		02.04.2022	ID No.	74895
No	Description	Size	Quantity	Units
1.	Red Paint	4 ltrs	20	No's
2.				
3.				
Remarks: For second coating for yard hydrant pump room purpose.				
Prepared By	Madhu		Approved by	31.03.2022
Sign. & Date	31.03.2022		Sign. & Date	31.03.2022