PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/22	Prepared by	Ramya	Serial no.	3029
Supplier name	Ganji venkannah & Sons			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	06/04/22	PO/WO No.	87101	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	156	08/04/22	2,290/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,290/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105913	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:	2,290/-
Amount E – PO / WO value:	2,289.98
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	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	12/04/22				
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.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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. **156**	Dated **8-Apr-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **87101**	Dated **6-Apr-22**
Dispatch Doc No.	Delivery Note Date **8-Apr-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**APCO PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR**	32089090	**2 Nos**	1,144.99	970.33	Nos		**1,940.66**
	SGST							**174.66**
	CGST							**174.66**
	Round Off							**0.02**
	Total		**2 Nos**					**₹ 2,290.00**

INWARD
Inward No: 1268 Dt: 09/04/22
MRN No: 105913 Dt: 09B57
Received By: Sign: Rayon
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93211
Date: 12/4
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	1,940.66	9%	174.66	9%	174.66	349.32
Total	**1,940.66**		**174.66**		**174.66**	**349.32**

Tax Amount (in words) : **INR Three Hundred Forty Nine and Thirty Two paise Only**

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

This is a Computer Generated Invoice

Purchase Order

 06-04-2022 12:12:09 Oric

87101
04.04.22 1:33:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Ganji Venkannah & sons (Asian Paints)		**Doc No**	87101	196021
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	06-04-2022	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	31-03-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *Post office Red*	2.00	970.33	0.00	18.00	2,289.98
					Total Order Value . . .	**2,289.98**

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Ninty Eight 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 119, 191 Synergy Square 1
-
Phone. -

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 MS Pipes and C Channel frames 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 Discovery Center Pvt Ltd*

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	06.04.2022
Site & Phase:	Genopolis	Time:	09.45Hrs
		Req. No	19602
Material required before date:	Urgent	ID No	75308

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide Paint	std	10	Litres		
2						
3						
4						
5						
6	87101					
7						
8			APPROVED			
9						
10			07 APR 2022			
11			MINISH PARIKH			
12			MANAGER PROCUREMENT			

Remarks: MS Pipes and C Channel Frames Purpose

Prepared By:	Rajesh Babu	Approved by	Subba Reddy
Sign.& Date	06.04.2022 6/4/2022	Sign. & Date	06.04.2022

Note: On receipt of material at site write inward number and date in last 2 columns.