PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	2/2/22	Prepared by	Prabhakar	Serial no.	4720
Supplier name	Ganj venkannah & sons - 21-22			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	26/5/22	PO/WO No.	87790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1077	26/5/22	3,950	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107779 — 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:	3,950/-
Amount E – PO / WO value:	3,650/-
Amount F – Difference (A – E):	300/-
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 02 JUN 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

(ORIGINAL FOR RECIPIENT)

Ganji Venkannah & Sons

GANJI VENKANNAH & SONS-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1077**	Dated **26-May-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **87790**	Dated **26-May-22**
Dispatch Doc No.	Delivery Note Date
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ASIAN IS 158 BITUMINOUS CTG BLACK S 20LTR**	3210	**1 Nos**	3,949.97	3,347.43	Nos		**3,347.43**
	CGST							**301.27**
	SGST							**301.27**
	Round Off							**0.03**
	Total		**1 Nos**					**₹ 3,950.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95013
Date: 31/5
Sign:

INWARD
Inward No: 9269 Dt: 27/5/22
MRN No: 107779 Dt: 27/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3210	3,347.43	9%	301.27	9%	301.27	602.54
Total	**3,347.43**		**301.27**		**301.27**	**602.54**

Tax Amount (in words) : **INR Six Hundred Two and Fifty Four Only**

Company's Bank Details
Bank Name : **City Union Bank 39346 OD A/C**
A/c No. : **076120000039346**
Branch & IFS Code: **RANIGUNJ & CIUB0000076**

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-21-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-04-2022 11:50:14

87790
20.04.22 3:07:38

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 040-40146505
27710339,27719935,277807357

Doc No	87790	164898
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	28-04-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6526 - Paints - Enamel - 20ltrs - buckets *Black Bitumen paint (Rust-oleum)*	1.00	3,093.00	0.00	18.00	3,649.74
					Total Order Value . . .	**3,649.74**

Rupees : Three Thousand Six Hundred Fourty Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	item in Sl.no.1-'Asian' brand, Sl.no.2-'Berger' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 21.5.12
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 to reject items not conforming to quality and specifications. Above order for cover joints of earth patties 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 deli vary /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 : __/__/____

Requisition Form

Company Name	GVRC	Date	24 04-2022
Site & Phase	Innopolis	Time	17:34
Supplier		Req. No	164898
Material required before date:		ID No.	75924

No	Description	Size	Quantity	Units	Inward No	Date
1	Black bitumen paint (Rust-oleum)	-	20	liters		
2	Black bitumen tape	3"	10	No's		
3						
4						
5						
6	87790					
7						
8						
9						
10						

Remarks: Towards to cover joints of earth patties

Prepared By	Akhil	Approved by	Mr Ramesh reddy
Sign & Date	24-04-2022	Sign. & Date	24 04 2022

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

APPROVED
29 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE