PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Prabhakar	Serial no.	5006
Supplier name	Ganga Venkaiah & Sons.			HO inward no.	
Firm/Company	GVRC	Project	Amopdss	HO received date	
PO/WO date	3/6/22	PO/WO No.	88816	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1246	3/6/22	1650-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1650-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108125	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:			1650-00
Amount E – PO / WO value:			1650.23
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	3/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **1246**	Dated **3-Jun-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **88816**	Dated **3-Jun-22**
Dispatch Doc No.	Delivery Note Date **3-Jun-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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**INDUSTRIAL SOLVENT 1LTR**	27101990	**1 Nos**	119.99	101.69	Nos		**101.69**
2	**Roller 600 AP TOOLS 1 PC**	96034020	**1 Nos**	99.99	84.74	Nos		**84.74**
3	**YELLOW HI PERFORMANCE YELLOW PRIMER 4 LTR**	32082090	**1 Nos**	930.25	788.35	Nos		**788.35**
4	**YELLOW HI PERFORMANCE YELLOW PRIMER 1 LTR**	32082090	**2 Nos**	249.99	211.86	Nos		**423.72**
								1,398.50
	CGST							**125.86**
	SGST							**125.86**
	Less : ***Round Off***							**(-)0.22**
	Total		**5 Nos**					**₹ 1,650.00**

INWARD
Inward No: 9322 Dt: 6/6/22
MRN No: 10617? Dt: 7/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101990	101.69	9%	9.15	9%	9.15	18.30
96034020	84.74	9%	7.63	9%	7.63	15.26
32082090	1,212.07	9%	109.08	9%	109.08	218.16
998518		9%		9%		
Total	**1,398.50**		**125.86**		**125.86**	**251.72**

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy Two Only**

SUMMIT SALES LLP R.R. DIST
IN WARD No: 95308
Date: 8/6/22
Sign:

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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

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

Invoice No. **1246**	Dated **3-Jun-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **88816**	Dated **3-Jun-22**
Dispatch Doc No.	Delivery Note Date **3-Jun-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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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								1,398.50
	CGST							**125.86**
	SGST							**125.86**
	Less : ***Round Off***							**(-)0.22**
	Total		**5 Nos**					**₹ 1,650.00**

INWARD
Inward No: 9322 Dt: 6/6/22
MRN No: 10177 Dt: 7/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101990	101.69	9%	9.15	9%	9.15	18.30
96034020	84.74	9%	7.63	9%	7.63	15.26
32082090	1,212.07	9%	109.08	9%	109.08	218.16
998518		9%		9%		
Total	**1,398.50**		**125.86**		**125.86**	**251.72**

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SUMANTH SALES LLP R.R. DIST.
INWARD No. 95308
Date: 8/6/22
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TERMS & CONDITIONS:
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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

 01-06-2022 15:21:29

88816

20.05.22 3:37:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
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	88816	164986
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs *01ltrs*	1.00	101.69	0.00	18.00	119.99
2	6579 - Paints - Roller sponge - NA - nos *6inch*	1.00	84.74	0.00	18.00	99.99
3	6527 - Paints - Enamel - 4ltrs - buckets *Zink oxide (04ltrs)*	1.00	788.35	0.00	18.00	930.25
4	6528 - Paints - Enamel - NA - ltrs *Zink oxide (01ltrs)*	2.00	211.86	0.00	18.00	499.99
					Total Order Value . . .	**1,650.23**

Rupees : One Thousand Six Hundred Fifty and Paise Twenty Three 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
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 2727 west side elevation 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.05.2022
Site & Phase:	Innopolis.	Time:	11:45
Supplier		Req. No.	164986
Material required before date:		ID No.	76759

No	Description	Size	Quantity	Units	Inward No	Date
1.	square hollow pipe 27143.	(50x50x3)mm	40	No's	67/80 →	
2.	MS plate with 2 holes	150x65x6 mm	40	No's		
3.	Wedge Fischer anchor bolts	120x12 mm	80	No's		
4.	Zinc oxide	-	06	liter	✓	
5.	Turpentine oil 120	-	1	liter	✓	
6.	6 inch paint roller 100	6"	01	No's	✓	
7.						
8.						
9.						
10.	88816					
11.						
12.						

Remarks: Towards 2727 west side elevation purpose.

Prepared By	G.Bhagath	Approved by	Mr. Ramesh reddy
Sign. & Date	26.05.2022	Sign. & Date	26.05.2022

Note:

4 – 930/-
1 – 250/-

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE