

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/6/22		Prepared by: P. Prashakar		Serial no. 5006	
Supplier name: Gng Leukmah of Lous.		Project: Imopds		HO inward no.	
Firm/Company: CIVRE		PO/WO No. 88816		HO received date	
PO/WO date: 3/6/22		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
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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: 6/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:					
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)



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

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)

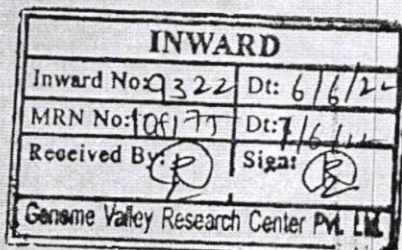
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4, II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
1246	3-Jun-22
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date.	Other References

Buyer's Order No.	Dated
88816	3-Jun-22
Dispatch Doc No.	Delivery Note Date
	3-Jun-22
Dispatched through	Destination

Terms of Delivery

SI 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

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

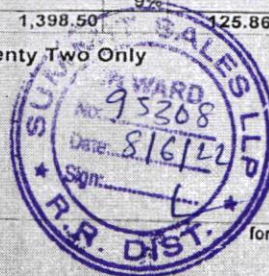
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101990	101.69	9%	9.15	9%	9.15	18.30
96034020	84.74	9%	7.63	9%	7.63	15.26
32082090	1,212.07	9%	109.08	9%	109.08	218.16
998518		9%		9%		
Total	1,398.50		125.86		125.86	251.72

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

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



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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-500
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	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
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 qty & 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 : _____

Accepted the above Terms And Conditions

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

Name : _____

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 27145	(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.						
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/-



