PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Deepa	Serial no.	5221
Supplier name	Ganji venkannah & sons-21-22			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	2/5/22	PO/WO No.	87878	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1361	10/6/22	18,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108439	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:	18,700/-
Amount E – PO / WO value:	18,700/-
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	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/6/22				
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-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.	Dated
1361	**10-Jun-22**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, 376861898	**CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
87878	**2-May-22**
Dispatch Doc No.	Delivery Note Date
	30-May-22, 30-May-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
SITE:INNOPOLIS
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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**8261 - ACE EXTERIOR EMULSION - AC21G ACE 20 LTR**	32091090	**5 Nos**	3,740.00	3,169.49	Nos		**15,847.45**
	CGST							**1,426.27**
	SGST							**1,426.27**
	Round Off							**0.01**
	Total		**5 Nos**					**₹ 18,700.00**

INWARD
Inward No: 9403 Dt: 10/6/22
MRN No: 108439 Dt: 13/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 93497
Date: 13/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	15,847.45	9%	1,426.27	9%	1,426.27	2,852.54
Total	**15,847.45**		**1,426.27**		**1,426.27**	**2,852.54**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Two and Fifty Four 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-05-2022 13:00:37

87878
20.04.22 3:07:39

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	87878	164913
Doc Date	02-05-2022	
Quote No	Nil	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Ace Exterior emulsion (Code - 8261)*	5.00	3,169.49	0.00	18.00	18,699.99
		Total Order Value . . .			**18,699.99**

Rupees : Eighteen Thousand Six Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above Order for North wall 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:	30.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164913
Material required before date:		ID No.	76068

No	Description	Size	Quantity	Units	Inward No	Date
1.	Asian Ace(code :8261)	20liters	05	No's		
2.	AC Paint (Asian(code :8261))					
3.						
4.						
5.						
6.						
7.	87878					
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards north wall purpose.

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	30.04.2022	Sign. & Date	30.04.2022

Note:

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE