PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Deepa	Serial no.	5230
Supplier name	Ganji venkanna & Son - 21-22			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	11/6/22	PO/WO No.	89140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1388	11/6/22	4665/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,665/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108437	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:	4,665/-
Amount E – PO / WO value:	4,665/-
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	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	20/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JUN 2022
MANISH PARIKH
MANAGER - PROCUREMENT

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. **1388**	Dated **11-Jun-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **89140**	Dated **11-Jun-22**
Dispatch Doc No.	Delivery Note Date **11-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	**REDOXIDE AMPRO 20 LTR**	32089022	**1 Nos**	3,839.99	3,254.23	Nos		**3,254.23**
2	**REDOXIDE AMPRO 4 LTR**	32089022	**1 Nos**	825.00	699.15	Nos		**699.15**
								3,953.38
	CGST							**355.80**
	SGST							**355.80**
	Round Off							**0.02**
	Total		**2 Nos**					**₹ 4,665.00**

INWARD
Inward No: 9404 Dt: 11/6/22
MRN No: 10847 Dt: 13/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 95496
Date: 13/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	3,953.38	9%	355.80	9%	355.80	711.60
998518		9%		9%		
Total	**3,953.38**		**355.80**		**355.80**	**711.60**

Tax Amount (in words) : **INR Seven Hundred Eleven and Sixty 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

 11-06-2022 15:33:42 Ori

89140
07.06.22 12:13:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	89140	206012
	Doc Date	11-06-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	11-06-2022	
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	6565 - Paints - Metal primer(red oxide) - 20ltrs - buckets	1.00	3,254.23	0.00	18.00	3,839.99
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	699.15	0.00	18.00	825.00
					Total Order Value . . .	**4,664.99**

Rupees : Four Thousand Six Hundred Sixty Four and Paise Ninty Nine 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 site use 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

Accepted the above Terms And Conditions

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

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	11.06.2022				
Site & Phase :	Innopolis	Time:	10:00				
Supplier:		Req. No.	206012				
Material required before date:	Urgent	ID No.	77166				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	25	-	25			
2							
3							
4	89140						
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	T.Madhu	T.Madhu					
Approved By:	T.Madhu						
Sign & Date:	11.06.2022	Mayur					

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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