PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12-07-22	Prepared by	Prabhakar	Serial no.	6145
Supplier name	GIANJI VENKANNAH & SONS.			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	06-JUL-22	PO/WO No.	89643.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1863	06-JUL-22	78801-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78801-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109210.	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:	78801-
Amount E – PO / WO value:	78801-
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	17/07/22.
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		2 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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. **1863**	Dated **6-Jul-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **89643**	Dated **6-Jul-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**2 Nos**	3,940.00	3,338.98	Nos		**6,677.96**
	CGST							**601.02**
	SGST							**601.02**
	Total		**2 Nos**					**₹ 7,880.00**

E. & O.E

INWARD
Inward No: 9531 Dt: 7/7/22
MRN No: 09310 Dt: 7/7/22
Received By: D. Rajkumar
Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86384
Date: 8/7
Sign:

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	6,677.96	9%	601.02	9%	601.02	1,202.04
Total	**6,677.96**		**601.02**		**601.02**	**1,202.04**

Tax Amount (in words) : **INR One Thousand Two Hundred Two and 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

GANJI VENKANNA & SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

9531

Purchase Order

 02-07-2022 15:31:40

Purchase Div.Copy

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

89643
29.06.22 2:18:55

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	89643	206069
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
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	2.00	3,338.98	0.00	18.00	7,879.99
				Total Order Value . . .	**7,879.99**

Rupees : Seven Thousand Eight Hundred Seventy Nine 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 DG stack 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 : 07/07/22

Name : ______________________

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	01 07 2022			
Supplier:		Time:	11:20			
Material required before date:	Urgent	Req No.	206069			
		ID No.	77677			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	20 Ltr 60 (2 buckets)	0	2 ~~60~~		
2						
3						
4	89643					
5						
6						
7						
8						
9						
10						
Remarks:	Towards DG stack purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	V Akhil					
Approved By	Mr Madhu					
Sign & Date	30.06.2022					

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT