PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12-07-22	Prepared	l by	Prabha	Kar	Serial no.		6145		
Supplier name	GIANJI VI	ENKAN	MAH &	. 2Mos		HO inward r	10.			
Firm/Company	GNRC	Project		GNR	C	HO received	date			
PO/WO date	06-Jul-22	PO/WO	No.	8964	13.	Scan ID.				
Sl no.	Bill no.		Bill	date		Bill amount		Original attached		
1.	1863		06-Ju	1-22	:	18801-		Yes 🗆 No		
2.			A 100 CO	_		/		□ Yes □ No		
3.								□ Yes □ No		
4.								□ Yes □ No		
Amount A – Bill	s total (Excluding Trans	sport & Ha	amali Charg	ges):			,	78806		
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Sol	id block repor				
MRN	1000					of delivery		Yes 🗆 No		
nos.:	109210.				matche	s MRN				
Amount B -Othe	r Credits : Transportation	on charges	}					_		
Amount C -Othe	r Debits :							_		
Amount D (D=A	+B-C) - Amount to be	credited to	the suppli	er:			7	8801		
Amount E – PO	WO value:					,		8801-		
Amount F - Diffe	erence (A – E):							_		
Quantity received	i as per PO /WO		✓ Yes □	Excess recei	ved 🗆 Sh	ort received	Part r	eceived		
Close PO / WO			□ Yes □	No – wait fo	r balance	e material O	ther			
Payment - due da	ate			1-11-4	la.					
Remarks:			.0	(4/04						
			- h	nd bi	11.					
Approved by	Purchase Officer		chase	M D		Accounta	ınt	Accounts Manager		
Name:		bach		-						
Sign:		APPRE								
Date										
Approval limit	Upto 20k	Above 20	ok 2022	Above 100	k	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 re., 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.

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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 :

State Name

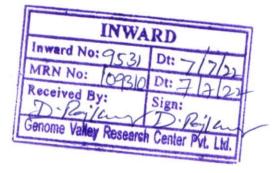
: 36AAHCG4562D1ZP : Telangana, Code : 36

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 State Name : 36AAHCG4562D1ZP : Telangana, Code : 36 Invoice No. Dated 1863 6-Jul-22 **Delivery Note** Mode/Terms of Payment CREDIT Reference No. & Date Other References Buyer's Order No. Dated 89643 6-Jul-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

Description of Goods	HSN/SAC	,	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 SGST							601.02 601.02



Total

IN WARD OF DETECTION OF SIGNATURE PLANE SIGNATURE PLANE PLAN

₹ 7,880.00 E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Eighty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 32089022 6,677.96 601.02 601.02 1,202.04 6,677.96 601.02 601.02 1.202.04

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

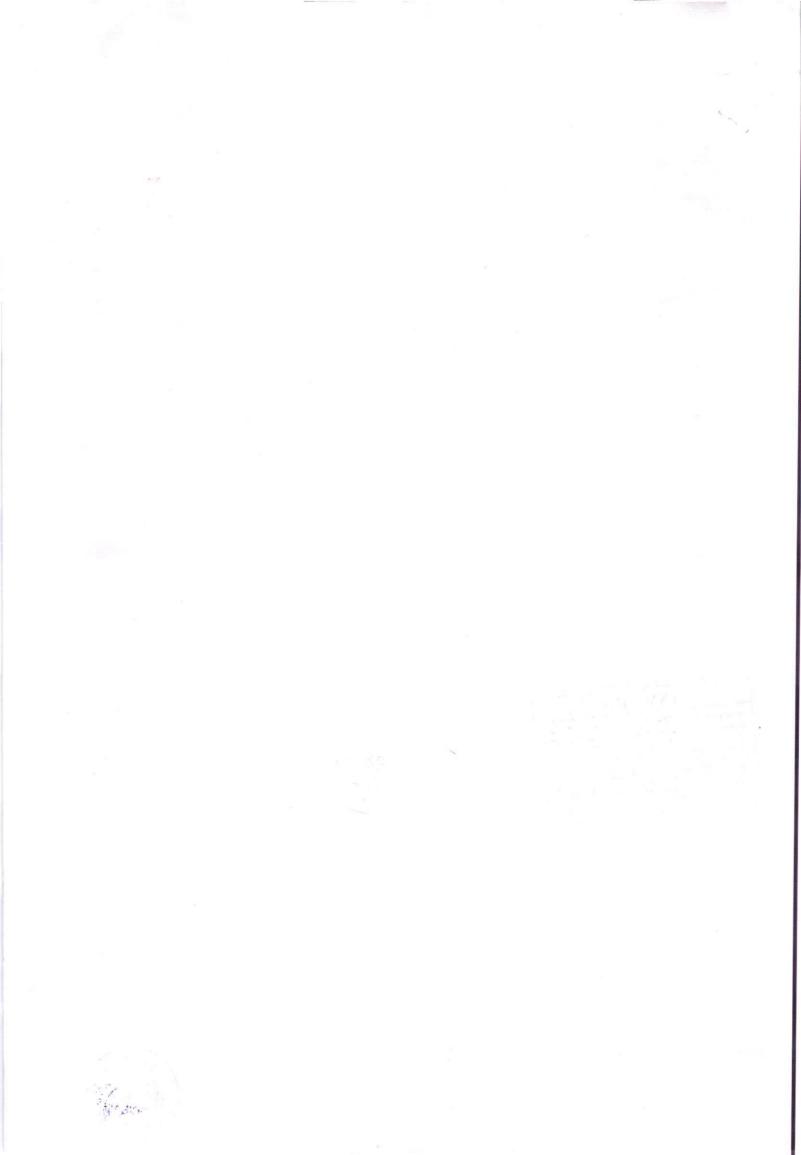
Declaration

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 VENKANNAM & SONS. 21-22



Purchase Order

Pa	an	(c)	1	Of	1
	-	51		01	

02-07-2022 15:31:40

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



29.06.22

Supplier Details

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India.

Doc No

89643

Doc Date

02-07-2022

206069

7,879.99

Quote No

Nil

Total Order Value . . .

Quote Date

02-07-2022

GSTIN 36AABFG9288K1ZT 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
6565 - Paints - Metal primer(red oxide) - 20ltrs - buckets	2.00	3,338.98	0.00	18.00	7,879.99

040-40146505

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

NII

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to alty & specs. Above order for DG stack purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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)

Date : __/__/_

Site & Phase: Irmopolis Supplier: Material required Urgent S No Item PARO8548-Paints -Red Oxide Primer Asian-II tracan	Date 01 07 2022 Time: 11:20 Req No. 2060.69 ID No AA 6 AA Oty Qty available Orrequired at site 1.0 (Ath 6.0) C-bucedt) Orresponding C-bucedt)	01 07 2022 2060 69 At 644 Qty available Order Qty Inward No Inward Date at site 0 2 60	
ter: ial required	Req No. 206069 ID No AAA 6 Oty Oty available required at site 20(Aty 6)	Order Qty Inward	
ial required	Req No. 2060 69 ID No AAA 64 Oty Oty available required at site 10 (Aty 64) C4-bucedt)	Order Qty Inward	
ial required	ID No AA 6 3 October ID No Oty Oty available required at site 10 (1100) (1-1100)	Order Qty Inward	
odile.	ID No AA 6 7 Qty Qty available required at site 20(Atx 60) C-bucket)	Order Qty Inward	
	Oty Oty available required at site 20 (Aty 64) C-buckett)	Order Qty Inward N	
PARO8548-Paints -Red Oxide Prumer Asian-11 transa	10 (tro	# 7	o Inward Date
IBA III IIII	Lo bucket)	4	
84643			
Remarks: Towards DG stack purpose			
Engineer	Project		
Prepared By V Akhil		APPROPED	ND
Approved By Mr Madhu	. 7		
Sign & Date 30.06.2022		U / JUL 7077	