PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH.	Serial no.	6823
Supplier name	Gangi Venkannah & Son's.			HO inward no.	
Firm/Company	GVKC.	Project	Imnopolis.	HO received date	
PO/WO date	21/07/22	PO/WO No.	90289.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2140	23/07/22	26,025/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,025/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109873.	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:	26,025/-
Amount E – PO / WO value:	26,025/-
Amount F – Difference (A – E):	- NIL.
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	08/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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
2140	23-Jul-22
Delivery Note	Mode/Terms of Payment
direct	CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Dated
90289	21-Jul-22
Dispatch Doc No.	Delivery Note Date
	23-Jul-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	6 Nos	4,000.00	3,389.83	Nos		20,338.98
2	INDUSTRIAL SOLVENT 5LTR	27101990	3 Nos	675.00	572.03	Nos		1,716.09
								22,055.07
	CGST							1,984.96
	SGST							1,984.96
	Round Off							0.01
	Total		9 Nos					₹ 26,025.00

INWARD
Inward No: 9619 Dt: 25/7/22
MRN No: 1098-23 Dt: 25/07/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
27101990	1,716.09	9%	154.45	9%	154.45	308.90
998518		9%		9%		
Total	22,055.07		1,984.96		1,984.96	3,969.92

Tax Amount (in words) **INR Three Thousand Nine Hundred Sixty Nine and Ninety Two paise Only**

GANJI VENKANNAH AND SONS SEC'BAD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97054 Date: 26/7 Sign:

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

 21-07-2022 15:41:07 O

90289
14.07.22 12:47:28

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 040-40146505
27710339,27719935,277807357

Doc No	90289	206116
Doc Date	21-07-2022	
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	6.00	3,389.83	0.00	18.00	24,000.00
2	6596 - Paints - Turpentine Oil - NA - ltrs *5ltrs*	3.00	572.03	0.00	18.00	2,024.99
				Total Order Value . . .		**26,024.98**

Rupees : Twenty Six Thousand Twenty Four and Paise Ninty Eight 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 : 25/07/22

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	19.07.2022			
Site & Phase :	Innopolis	Time:	10:00			
Supplier:		Req. No.	206116			
Material required before date:	Urgent	ID No.	78147			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 4000/- 20Liter's	06		06		
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 6751/- 90289	30		30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards scaffolding painting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	19.07.2022					

APPROVED
0 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE