PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH	Serial no.	6885
Supplier name	Gaaji Venkaunah & Son's			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89522	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1977	13/07/22	39,400/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		39,400/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109115	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:			39,400/-
Amount E – PO / WO value:			48,775/-
Amount F – Difference (A – E):			9,375/-
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.

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
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Our GSTIN: 36AABFG9288K1ZT

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **1977**	Dated **13-Jul-22**
Delivery Note **ASIAN PAINTS, 378197248**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **89522**	Dated **30-Jun-22**
Dispatch Doc No.	Delivery Note Date **1-Jul-22, 1-Jul-22**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**10 Nos**	3,940.00	3,338.98	Nos		**33,389.80**
	CGST							**3,005.08**
	SGST							**3,005.08**
	Round Off							**0.04**
	Total		**10 Nos**					**₹ 39,400.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 858 Date 14/7/22 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Thirty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	33,389.80	9%	3,005.08	9%	3,005.08	6,010.16
Total	**33,389.80**		**3,005.08**		**3,005.08**	**6,010.16**

Tax Amount (in words) : **INR Six Thousand Ten and Sixteen 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.

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96603 Date: 15.7.22 Sign: ck

for GANJI VENKANNAH & SONS-21-22
Authorised Signatory

Seal Sign

This is a Computer Generated Invoice

Purchase Order

 30-06-2022 14:44:00

89522
29.06.22 2:18:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabac
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	89522	196122
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
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	10.00	3,338.98	0.00	18.00	39,399.96
2 6596 - Paints - Turpentine Oil - NA - ltrs *05ltrs*	15.00	529.66	0.00	18.00	9,374.98

Rupees : Fourty Eight Thousand Seven Hundred Seventy Four and Paise Ninty Five Only.

Total Order Value . . . **48,774.95**

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	119, 191 Synergy Square 1 - Phone. -
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 cupock sacffolding 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1977	13/07/22	39,400/-
2.			
3.			
4.			
5.			

9,375/-

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center					
Site & Phase :	Genopolis	Date:	27-06-2022			
Supplier:		Time:	12:09 hrs			
Material required before date:	28-06-2022	Req. No.	196122			
		ID No.	77546			
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)	10	-	10		
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos (5 ltr) 89522	15	-	15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for GVDC Site cupock scaffoling purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	S.V Subba Reddy					
Sign & Date:	27/6/2022 27-06-2022					

APPROVED
29 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: 1788	Dated: 1-Jul-22
Delivery Note: ASIAN PAINTS	Mode/Terms of Payment: CREDIT
Reference No & Date	Other References
Buyer's Order No.: 89522	Dated: 30-Jun-22
Dispatch Doc No.	Delivery Note Date: 1-Jul-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana, Code . 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5 4 187/3&4. II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN 36AAHCG4940K1ZC
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	10 Nos	3,940.00	3,338.98	Nos		33,389.80
2	INDUSTRIAL SOLVENT 5LTR	27101990	15 Nos	625 00	529.66	Nos		7,944.90
								41,334.70
	CGST							3,720.12
	SGST							3,720.12
	Round Off							0.06

INWARD
Inward No 6477 Dt 01/7/22
MRN No. 09115 Dt 02/07/22
Received By: Sign: nl3am
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 97427
Date: 3/8/22
Sign: L
R.R. DIST.

Total	25 Nos

Amount Chargeable (in words)
INR Forty Eight Thousand Seven Hundred Seventy Five Only ₹ 48,775.00
E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	33,389 80	9%	3,005 08	9%	3,005 08	6,010.16
27101990	7,944 90	9%	715 04	9%	715.04	1,430.08
998518		9%		9%		
Total	41,334.70		3,720.12		3,720.12	7,440.24

Tax Amount (in words) INR Seven Thousand Four Hundred Forty and Twenty 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:
Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged after 30 days from invoice
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory