

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/22		Prepared by: MINISH		Serial no. 6885	
Supplier name: Gauri Venkatesh & Sons		Project: Genopolis		HO inward no.	
Firm/Company: GVDL		PO/WO No. 89522		HO received date	
PO/WO date: 30/06/22				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
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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:					
Sign:					
Date					
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.

2382

Our GSTIN: 36AABFG9288K1ZT

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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. -

Penalty 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.

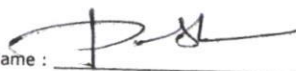
PART DELIVERY DETAILS

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

9,375/-

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

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Requisition Form									
Company Name: GV Discovery Center									
Site & Phase : Genopolis									
Supplier:									
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can (20ltr)	10 -							
2	PATO8456-Paints -Turpentine oil--1 ltr can-Nos (5ltr) 89522	15 -							
3									
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10									
Remarks: for GVDC Site cupock scaffolding purpose									
Prepared By: K. Sneha Approved By: S. V Subba Reddy Sign & Date: 27/6/2022 Project Manager:  Purchase:  APPROVED 27-06-2022									

Purchase
APPROVED
19 JUN 2023
P. PRABHAKAR
Sr. Manager Purchase

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS-21-22
8-5-97 GANJI CHAMBERS RANIGUNJ,
SECUNDERABAD -500 003 (T S)
GSTN/SAC 36AABFG9288K1ZT
PH NO 27710339-27719938
MOB NO 8247540893

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
1788
Delivery Note
ASIAN PAINTS
Reference No & Date

Buyer's Order No.
89522
Dispatch Doc No.

Dispatched through

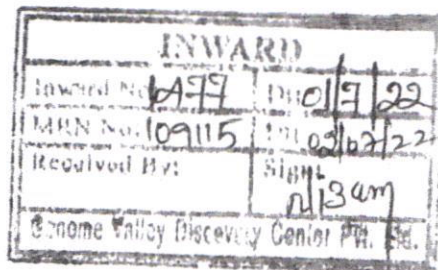
Terms of Delivery

Dated
1-Jul-22
Mode/Terms of Payment
CREDIT
Other References

Dated
30-Jun-22
Delivery Note Date
1-Jul-22
Destination

SI 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
								3,720.12
								3,720.12
								0.06

CGST
SGST
Round Off



Amount Chargeable (in words)

Total 25 Nos

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.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22

