

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/22		Prepared by: MINISH		Serial no. 6824	
Supplier name: Ganji Veeranna & Son's				HO inward no.	
Firm/Company: GVR		Project: Punopolis		HO received date	
PO/WO date: 21/07/22		PO/WO No. 90285		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2141	23/07/22	4,550/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,550/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109874	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: 4,550/-

Amount E – PO / WO value: 4,550/-

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:					
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.

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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

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

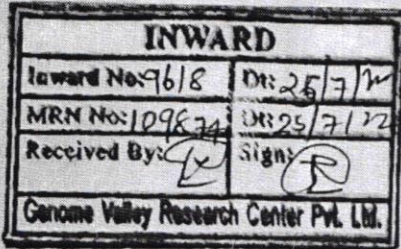
Buyer (Bill to)

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

Invoice No. 2141	Dated 23-Jul-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	BLACK PGE 4 LTR	32089090	2 Nos	1,094.99	927.96	Nos		1,855.92
2	BR WHITE PGE WHITE 4 LTR	32089021	2 Nos	1,180.00	1,000.00	Nos		2,000.00
								3,855.92
								347.03
								347.03
								0.02

CGST
SGST
Round Off



Total 4 Nos ₹ 4,550.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	1,855.92	9%	167.03	9%	167.03	334.06
32089021	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,855.92		347.03		347.03	694.06

Tax Amount (in words) INR Six Hundred Ninety Four and Six Only

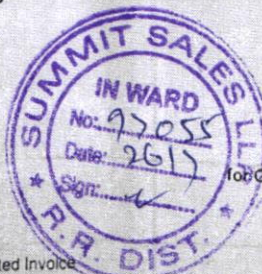
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:

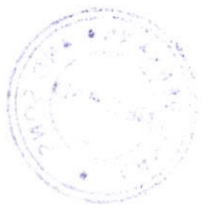
- Goods once sold will not be taken back or exchanged
- Interest @ 24% will be charged after 30 days from invoice date
- Subject to secunderabad jurisdiction

This is a Computer Generated Invoice



for GANJI VENKANNAH & SONS-21-22

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

22-07-2022 11:09:57

Or



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.

Doc No 90285 206106

Doc Date 21-07-2022

Quote No Nil

Quote Date 18-07-2022

SupplyType Supply

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368400 - PAEN-Paints - Enamel-Black -Asian Apcolite - 1Ltr - can Black Paint	2.00	927.96	0.00	18.00	2,189.99
2 446300 - PAEN-Paints - Enamel-White-Asian Apcolite - 4Ltrs - can White Enamel	2.00	1,000.00	0.00	18.00	2,360.00

Total Order Value . . . 4,549.99

Rupees : Four Thousand Five Hundred Fourty 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 qty & specs. Above order for Site use purpose.
Com letion Date	Nil
Meas irment	Nil
Secu ity	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

Accepted the above Terms And Conditions

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

Name :

Name :

Date : _/_/

Requisition Form							
Company Name:		Gvrc	Date	16.07.2022			
Site & Phase		innopolis	Time	14.50			
Supplier:			Req. No	206106			
Material required before date:			ID No	78124			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAEN3684-Paints -Enamel-Black -Asian Apcolite-1Ltr-can (4 Liter's)	2	0	2			
2	PAEN4463-Paints -Enamel-White-Asian Apcolite-4Ltrs-can 90285	2	0	2			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose					
		Project Manager	MD				
Prepared By:	V. Akhil	APPROVED 16.07.2022					
Approved By:	Mr Madhu	P. PRABHAKAR Sr. MANAGER					
Sign & Date:	16.07.2022						

