

PURCHASE DIVISION
Advice for approval for credit to supplier

7279

Date: 18/08/22		Prepared by: HIRISH		Serial no. 7279	
Supplier name: Gaj. Venkanna & Son's				HO inward no.	
Firm/Company: GVR		Project: Zanolis		HO received date	
PO/WO date: 29/07/22		PO/WO No. 90526		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2366	08/08/22	4,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,000/-

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

MRN nos.: 110519	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: 4,000/-

Amount E – PO / WO value: 4,000/-

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: 22/08/22

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 weightment 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.

PTST

FORWARD

1944

1944

(ORIGINAL FOR RECIPIENT)



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.

2366

Delivery Note

DIRECT

Reference No. & Date.

Dated

8-Aug-22

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

90526

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Jul-22

Delivery Note Date

8-Aug-22

Destination

INWARD
No. 97815
Date 16/8/24
27/8
L ✓
SUMMIT SALES
P. R. DIST.

Amount Chargeable (in words)

INR Four Thousand Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
32089022		3,389.83	9%	305.08	9%	305.08	610.16
998518			9%		9%		
Total		3,389.83		305.08		305.08	610.16

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen Only**

Declaration

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

TERMS & CONDITIONS:

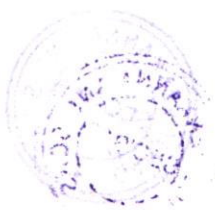
- TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
 2. Interest @ 24% will be charged after 30 days from invoice date.
 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS 21-22

Authorised Signatory

This is a Computer Generated Invoice

Handwritten text, possibly a signature or date, located in the middle right section of the page.



Purchase Order

Page(s) 1 Of 1

29-07-2022 16:59:16

90526
29.07.22 12:09:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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
27710339,27719935,277807357

040-40146505

Doc No	90526	206131
Doc Date	29-07-2022	
Quote No	Nil	
Quote Date	10-05-2022	
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	1.00	3,389.83	0.00	18.00	4,000.00
Total Order Value . . .					4,000.00

Rupees : Three Thousand Nine Hundred Ninty Nine and Paise 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
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 Scaffolding painting 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 :

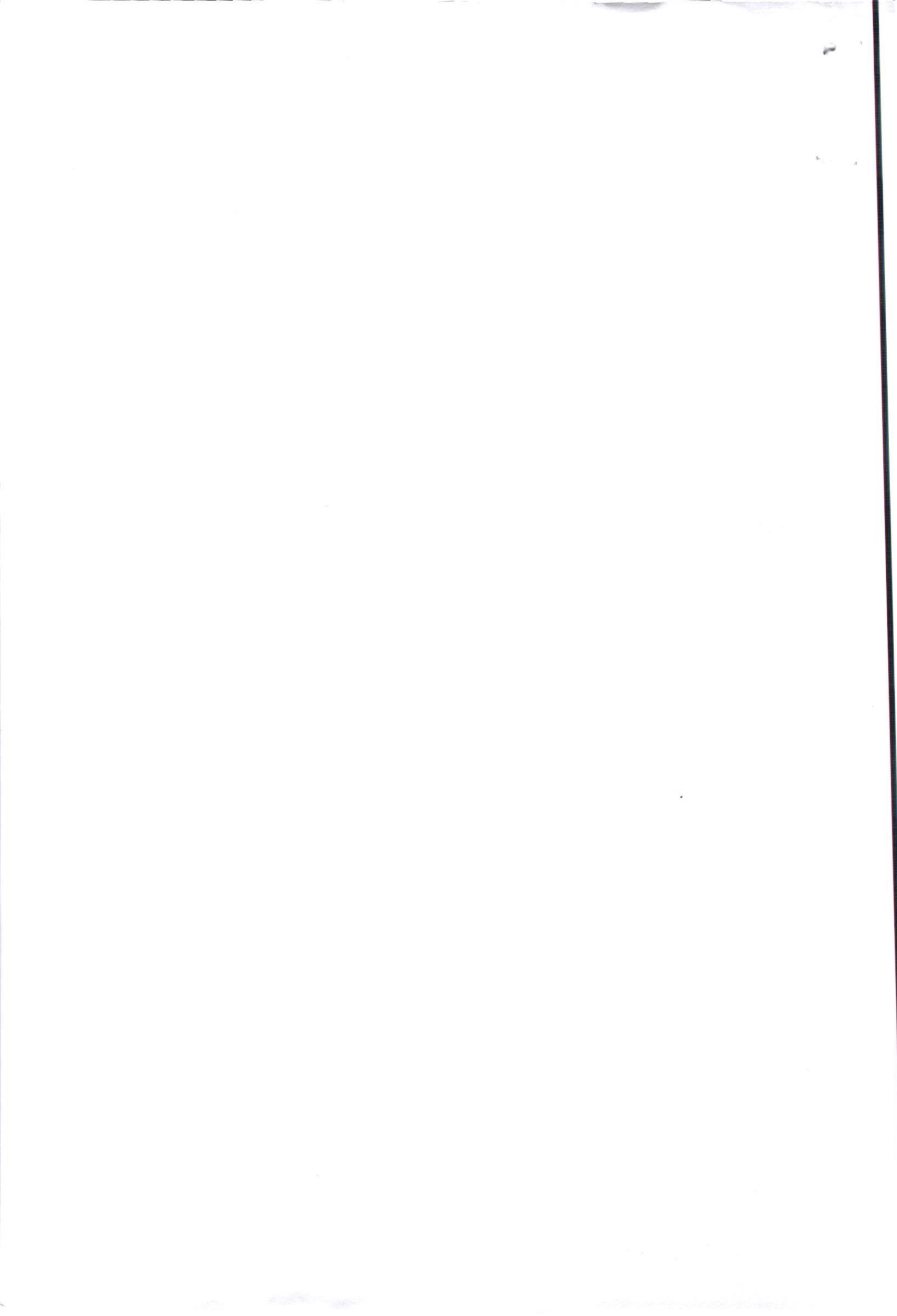
02/08/22

Name :

Accepted the above Terms And Conditions

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

Date : _/_/



Requisition Form		Company Name: GVRC		Date: 27.07.2022		
Site & Phase :		Innopolis		Time: 12:47		
Supplier:				Req. No. 206131		
Material required before date:		Urgent		ID No. 78404		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian- Hit -can	1	0	1		
2	20 Ltrs					
3						
4						
5	90526					
6						
7						
8						
9						
10						
Remarks:		Towards scaffolding painting purpose				
Engineer		Project Manager		APPROVED		
Prepared By: S. Nagamani				MD		
Approved By: Mr. Madhu		Hayun		02 AUG 2022		
Sign & Date: 27.07.2022		MINISH PARIKH MANAGER PROCUREMENT				

