PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH	Serial no.	7279
Supplier name	Ganji venkanna & Son's.			HO inward no.	
Firm/Company	GVRC	Project	Annopoli's.	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.:	110517.	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:	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

APPROVED

18 AUG 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.

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. **2366**	Dated **8-Aug-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **90526**	Dated **29-Jul-22**
Dispatch Doc No.	Delivery Note Date **8-Aug-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	**1 Nos**	4,000.00	3,389.83	Nos		**3,389.83**
	CGST							**305.08**
	SGST							**305.08**
	Round Off							**0.01**
	Total		**1 Nos**					**₹ 4,000.00**

INWARD
Inward No: 694 Dt: 9/8/22
MRN No: 110519 Dt: 9/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 978/5
Date: 16/8/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
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
GANJI VENKANNA AND SONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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-5(
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	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
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 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

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______

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-1Ltr-can 20 Liter's	1	0	1		
2						
3						
4	90526					
5						
6						
7						
8						
9						
10						
Remarks:	Towards scaffolding painting purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	27.07.2022					

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT