PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/22	Prepared by	Deepa	Serial no.	8271
Supplier name	Ganji venkannah & sons-21-22			HO inward no.	
Firm/Company	GVRE	Project	Innopolis	HO received date	
PO/WO date	27/8/22	PO/WO No.	91371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2721	29/8/22	4,960/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,960/
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111246	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:	4,960/
Amount E – PO / WO value:	4960/-
Amount F – Difference (A – E):	—
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	19/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	12/9/22				
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.

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

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. **2721**	Dated **29-Aug-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **91371**	Dated **27-Aug-22**
Dispatch Doc No.	Delivery Note Date **29-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	**BLACK PGE 4 LTR**	32089090	**4 Nos**	1,105.00	936.44	Nos		**3,745.76**
2	**Mineral Turpentine Oil 1LTR**	27101990	**4 TIN**	134.99	114.40	TIN		**457.60**
								4,203.36
	CGST							**378.30**
	SGST							**378.30**
	Round Off							**0.04**
	Total							**₹ 4,960.00**

INWARD
Inward No: 9876 Dt: 1/9/22
MRN No: 11246 Dt: 01/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 98708
Date: 2/9/22
Sign:
R.R. DIST.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	3,745.76	9%	337.12	9%	337.12	674.24
27101990	457.60	9%	41.18	9%	41.18	82.36
998518		9%		9%		
Total	**4,203.36**		**378.30**		**378.30**	**756.60**

Tax Amount (in words) : **INR Seven Hundred Fifty Six and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-08-2022 12:45:09 Origir

91371
17.08.22 12:59:51

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	91371	206205
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	22-08-2022	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can *04ltrs*	4.00	936.44	0.00	18.00	4,420.00
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	4.00	114.40	0.00	18.00	539.97
				Total Order Value . . .		**4,959.96**

Rupees : Four Thousand Nine Hundred Fifty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for Cable vault soft water and raw water painting purpose.
Completion Date	NA
Measurment	NA
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.'

Moni

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

P. Venny 29/8

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase:	Innopolis	Date:	25.08.2022				
Flat/Block no.		Time:	12:00				
Supplier:							
Material required before date:	URGENT	Req. No.	206205				
		ID No.	79205				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	4	0	4			
2	PAEN3259-Paints - Enamel-Bottle Green-Asian-4Ltrs-can	4		4			
3	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can 913773	4		4			
4	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can 91371	4		4			
5							
6							
7							
8							
9							
10							
Remarks:	Towards cable vault soft water and raw water painting purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr Madhu						
Approved By:	Mr Madhu						
Sign & Date:	25.08.2022	[signature]		[signature]			
Note:							

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE