

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/9/22		Prepared by: Deepa		Serial no. 3272	
Supplier name: Ganj venkataswamy - 2-22				HO inward no.	
Firm/Company: GRC		Project: Innopolis		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91092		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	270	29/8/22	39,200/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,200/-

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

MRN nos.:	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: 39,200/-

Amount E – PO / WO value: 39,200/-

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	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	12/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 SEP 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.

(ORIGINAL FOR RECIPIENT)



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

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MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 2720	Dated 29-Aug-22
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 91092	Dated 18-Aug-22
Dispatch Doc No.	Delivery Note Date 29-Aug-22
Dispatched through	Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3208		15,762.70	9%	1,418.64	9%	1,418.64	2,837.28
32089090		17,458.00	9%	1,571.22	9%	1,571.22	3,142.44
998518			9%		9%		
Total		33,220.70		2,989.86		2,989.86	5,979.72
Tax Amount (in words)		INR Five Thousand Nine Hundred and Ninety Nine and 72/100 Only					

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Nine and Seventy Two 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

Page(s) 1 Of 1

22-08-2022 10:42:13



91092

17.08.22 12:41:53

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. <				

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 672900 - PASA-Paints - Silicone aluminium-Heat resisting- - 20Ltrs - Nos	2.00	7,881.35	0.00	18.00	18,599.99
2 745200 - PASZ-Paints - Zinc silicate-primer- - 20Ltrs - Nos	2.00	8,729.00	0.00	18.00	20,600.44
Total Order Value . . .					39,200.43

Rupees : Thirty Nine Thousand Two Hundred and Paise Forty Three 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	2 Days
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 to reject items not conforming quality and specifications. Above order for DG stack painting for heat resistance 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.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

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

Date : _/_/

Name : _____

Estimate/Draft PO

Page(s) 1 Of 1

18-08-2022 16:13:25

Origin

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.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	91092	206177
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	13-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 672900 - PASA-Paints - Silicone aluminium-Heat resisting- - 20Ltrs - Nos	✓ 2.00	7,881.35	0.00	18.00	18,599.99
2 745200 - PASZ-Paints - Zinc silicate-primer- - 20Ltrs - Nos	✓ 2.00	8,729.00	0.00	18.00	20,600.44
Total Order Value . . .					39,200.43
Rupees : Thirty Nine Thousand Two Hundred and Paise Fourty Three 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 2 Days

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 to reject items not conforming quality and specifications. Above order for DG stack painting for heat resistance 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.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name : _____

Name : _____

Date : ___/___/___

18/8/22

Modi

Quotation

1. Asign Silicon Aluminium 9200 9340.00
2. " Zircsilicate primer 10400.00

Including GST 18%

Price negotiated
with Vankar Ganji
P. S. Vankar

Always use

Sunrise® Brand Paint Brush

NEW SUNRISE BRUSH WARE

Mohalla-Sheikhan, Sherkot-246747, Distt. Bijnor (U.P.)

Ph. : 01344-245005, 09756247786

Requisition Form									
Company Name: GVRC		Date: 13.08.2022							
Site & Phase: Innoplois		Time: 4.00							
Flat/Block no.									
Supplier:		Req. No. 206177							
Material required before date:		URgent							
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		PASA6729-Paints-Silicone aluminium-Heat resisting--20Ltrs-Nos		2		0		2	
2		PASZ7452-Paints-Zinc silicate-primer--20Ltrs-Nos		2		0		2	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards DG stack painting for heat resistance.							
Prepared By: S. Nagamani		Engineer		Project Manager		Purchase		MD	
Approved By: Mr. Madhu									
Sign & Date: 13.08.2022									

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY

17 AUG 2022

SOHAM MOJI
MANAGING DIRECTOR