E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/22	Prepared by	Deepa	Serial no.	**8653**
Supplier name	Ganji venkannah + sons 21-22			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	16/9/22	PO/WO No.	92001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3047	16/9/22	7,900/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,900/-
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
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,900/-
Amount E – PO / WO value:	7,900/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/9/22				
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

(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.	Dated
3047	**16-Sep-22**
Delivery Note	Mode/Terms of Payment
DIRECT	**CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
92001	**16-Sep-22**
Dispatch Doc No.	Delivery Note Date
	16-Sep-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	**CR RUBBER PAINT GOLDEN YELLOW 20 LT**	320890	**1 Nos**	7,900.10	6,695.00	Nos		**6,695.00**
	CGST							**602.55**
	SGST							**602.55**
	Less : *Round Off*							**(-)0.10**
	Total		**1 Nos**					**₹ 7,900.00**

MODI PROPERTIES PVT. LTD. SPC'BAD INWARD No. 2140 Date 21/9/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99298 Date: 21/9/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890 998518	6,695.00	9% 9%	602.55	9% 9%	602.55	1,205.10
Total	**6,695.00**		**602.55**		**602.55**	**1,205.10**

Tax Amount (in words) : **INR One Thousand Two Hundred Five and Ten Only**

Received By
S.K. RAJU
6281929265

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

 16-09-2022 11:36:23 Original / Office Copy / Purchase Div.Copy

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)		**Doc No**	92001	206274
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	16-09-2022	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	15-09-2022	
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	925700 - PARP-Paints - Rubber Paint-Yellow color- - 20Ltrs - Can	1.00	6,695.00	0.00	18.00	7,900.10
				Total Order Value . . .		**7,900.10**

Rupees : Seven Thousand Nine Hundred and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 4545 attrium parking 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

16/09/22

Name : ______

Contact

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	15.09.2022			
Unit No./Block No.	4545,Atrium	Time:	16:00			
Supplier:						
Material required before date:	17.09.2022	Req. No.	206274			
S No	Item	ID No.	79779			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARP9257-Paints-Rubber Paint-Yellow color--20Ltrs-Can Including Gst. 7900 +18% 6695.	1		1	92001	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545,atrium parking purpose					
	Engineer	Project Manager		Purchase		MD
repared By:	Madhu.T					
pproved By:	Madhu.T					
gn & Date:	15.09.2022					

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE (TRIPLICATE FOR SUPPLIER)

GANJI VENKANNAH & SONS-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
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Delivery Note	DIRECT	Mode/Terms of Payment	CREDIT
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Dispatched through		Destination	
Terms of Delivery			

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M G ROAD, SECUNDERABAD.
MOB 8639649100
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Less :	*Round Off*							(-)0.10
	Total		**1 Nos**					**₹ 7,900.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99298
Date: 21/9/22
Sign: L

INWARD

Inward No: 9988	Dt: 18/9/22
MRN No:	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

MRN closed.

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Nine Hundred Only

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for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

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