PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9692
Supplier name	Ganji venkannath Sons 21-22			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/10/22	PO/WO No.	92804	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3570	14/10/22	873/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	873/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112740 — 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:	873/-
Amount E – PO / WO value:	873/-
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	24/10/22
Remarks:	final bill

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

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20 OCT 2022
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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)* **e-Invoice**

IRN : 81400f030917842f42bbd2cb7aacb9c2455c3d0b-45148bf69ad2221bf0b01426
Ack No. : 112214276613415
Ack Date : 14-Oct-22

Ganji Venkannah & Sons

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. **3570**	Dated **14-Oct-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **92804**	Dated **14-Oct-22**
Dispatch Doc No.	Delivery Note Date
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	**4"BRUSH**	96034010	**4 Nos**	70.80	60.00	Nos		**240.00**
2	**3"BRUSH**	96034010	**4 Nos**	147.50	125.00	Nos		**500.00**
								740.00
	CGST							**66.60**
	SGST							**66.60**
	Less : ***Round Off***							**(-)0.20**
	Total		**8 Nos**					**₹ 873.00**

INWARD
Inward No: 10242 Dt: 14/10/22
MRN No: 112740 Dt: 15/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 100322 Date 12/10/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96034010	740.00	9%	66.60	9%	66.60	133.20
998518		9%		9%		
Total	**740.00**		**66.60**		**66.60**	**133.20**

Tax Amount (in words) : **INR One Hundred Thirty Three and Twenty 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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92804
03.10.22 5:48:40

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)	**Doc No**	92804	206312
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	12-10-2022	
	Quote No	Nil	
27710339,27719935,277807357 040-40146505	**Quote Date**	01-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	164600 - PABR-Paints - Brush-- - 75MM - Nos	4.00	60.00	0.00	18.00	283.20
2	890100 - TOOL-Tools - Brush-- - 100MM - Nos	4.00	125.00	0.00	18.00	590.00
	Total Order Value . . .					**873.20**

Rupees : Eight Hundred Seventy Three and Paise Twenty 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 forPainting work 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 : 13/10/22

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC 92001		Date:	01.10.2022			
Site & Phase:	innopolis		Time:	14:35			
Unit No./Block No.							
Supplier:			Req. No.	206312			
Material required before date:			ID No.	80265			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PABR1646-Paints-Brush---75MM-Nos	50 +18%.	4	0	4		
2	TOOL8901-Tools-Brush---100MM-Nos	125 +18%. 9005928804.	4	0	4		
3		SSLLP / Ganji					
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards painting works purpose						
	Engineer		Project Manager	Purchase			MD
Prepared By:	V.Akhil						
Approved By:	Mr.Madhu						
Sign & Date:	01.10.2022						

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Purchase
13 OCT 2022
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