PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	**9893**
Supplier name	Ganji Venkannah & Sons – 21-22			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/10/22	PO/WO No.	92905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3612	15/10/22	23,376/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,376/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112835	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:	23,376/-
Amount E – PO / WO value:	23,376/-
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	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
Date					
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) e-Invoice

IRN : f2cee40dcf2a02a8984b4ff08b6377099a5d5bbf-d0d6e825328868d06662ff8a
Ack No. : 112214289699901
Ack Date : 15-Oct-22

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. **3612**	Dated **15-Oct-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **92905**	Dated **13-Oct-22**
Dispatch Doc No.	Delivery Note Date **15-Oct-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
Site; Innopolis
Syno.542, Genome Vally , Thurkapally
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	**5 Nos**	4,000.20	3,390.00	Nos		**16,950.00**
2	**Mineral Turpentine Oil - 5ltr**	27101990	**5 TIN**	675.00	572.03	TIN		**2,860.15**
								19,810.15
	CGST							**1,782.91**
	SGST							**1,782.91**
	Round Off							**0.03**
	Total							**₹ 23,376.00**

INWARD
Inward No: 10257 Dt: 16/10/22
MRN No: 11235 Dt: 17/10/22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100575
Date: 20/10/22
Sign:

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	16,950.00	9%	1,525.50	9%	1,525.50	3,051.00
27101990	2,860.15	9%	257.41	9%	257.41	514.82
998518		9%		9%		
Total	19,810.15		1,782.91		1,782.91	3,565.82

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Five and Eighty 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

 14-10-2022 14:18:40

.Copy

92905
11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	92905	206341
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	12-10-2022	
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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can *20liters*	5.00	3,390.00	0.00	18.00	20,001.00
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos *5liters*	5.00	572.00	0.00	18.00	3,374.80
	Total Order Value . . .					**23,375.80**

Rupees : Twenty Three Thousand Three Hundred Seventy Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 to reject items not conforming to quality and specifications. Above 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 : 14/10/22

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	12.10.2022				
Unit No./Block No.		Time:	10:50				
Supplier:							
Material required before date:	urgent	Req. No.	206341				
		ID No.	80548				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can - 20lits - 5Cans - 92905 Includ - 4000	5	0	5			
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 10liters - ~~10~~ Cans. 675	5	0	5			
3							
4							
5	~~92~~ 938.						
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:	12.10.2022						

APPROVED
14 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT