PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3/12/22	Prepared by	Minish	Serial no.	**11181**
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	04/11/22	PO/WO No.	93606	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4061	9/11/22	985/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	985/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113671	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:	985/-
Amount E – PO / WO value:	985/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achayuth				
Sign:	[signature]				
Date	3/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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03 DEC 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.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 6e95868e29eba3ce22f9695d9d5405cc24fa5b7-bf4a3369497700a95cb93d088
Ack No. : 112214506494951
Ack Date : 9-Nov-22

GANJI VENKANNAH & SONS-(from2022-2023) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. **4061**	Dated **9-Nov-22**
	Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
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's Order No. **93606**	Dated **4-Nov-22**
	Dispatch Doc No.	Delivery Note Date **9-Nov-22**
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ASIAN IS 158 BITUMINOUS CTG BLACK S 4LT**	3210	**1 TIN**	984.99	834.74	TIN		**834.74**
	CGST							**75.13**
	SGST							**75.13**
	Total		**1 TIN**					**₹ 985.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 101785
Date: 23/11/22
Sign:

INWARD
Inward No: 10439 Dt: 10-11-22
MRN No: 113621 Dt: 11/11/22
Received By: Sign:
Genome Valley ... Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3210	834.74	9%	75.13	9%	75.13	150.26
998518		9%		9%		
Total	834.74		75.13		75.13	150.26

Tax Amount (in words) : **INR One Hundred Fifty and Twenty Six 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-(from2022-2023)

GANJI VENKANNAH & SONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-11-2022 14:14:28

93606
01.11.22 2:52:15

.Copy

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	93606	206388
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	04-11-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	01-11-2022	
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	6616 - Paints - silver paints - others - ltrs *Bitament paint-4liters can*	1.00	834.74	0.00	18.00	984.99
					Total Order Value . . .	**984.99**

Rupees : Nine Hundred Eighty Four and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. Above order for south road yard hydrant 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 : 05/11/22

Name : ____________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Company Name:		Requisition Form	
Site & Phase:	G V Research Centre	Date:	01.11.2022
Supplier	Innopolis	Time:	13:00
		Req. No.	206388
Material required before date:	01.11.2022	ID No.	81107

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fire line Wrapping bundle	-	3	bundles		
2	Bitament	-	4	litres		
	PO: 93606.					
	Excluding 985		4 lits			
	Copy 93365					

Remarks: Towards south road yard hydrant .

Prepared By	Akhil.	Approved by	T.Madhu
Sign. & Date	01.11.2022	Sign. & Date	01.11.2022

Note:Kindly raise purchase order as site requires urgently

APPROVED
05 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Mulley