PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28-12-22	Prepared by	Minish	Serial no.	12170
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19-12-22	PO/WO No.	95151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4866	20-12-22	18,025/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,025
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115305	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:	18,025/-
Amount E – PO / WO value:	18,025/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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)* **e-Invoice**

IRN : **a8715e9a4a830786226c18cde86d1c07d0a3ff2-6eeed2e2bd75a3d4fef0e271d**
Ack No. : **112214849435293**
Ack Date : **20-Dec-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. **4866**	Dated **20-Dec-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **95151**	Dated **19-Dec-22**
Dispatch Doc No.	Delivery Note Date **20-Dec-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	**REDOXIDE AMPRO 20 LTR**	32089022	**4 Nos**	4,000.00	3,389.83	Nos		**13,559.32**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**15 TIN**	135.00	114.41	TIN		**1,716.15**
								15,275.47
	CGST							**1,374.79**
	SGST							**1,374.79**
	Less : ***Round Off***							**(-)0.05**
	Total							**₹ 18,025.00**

INWARD
Inward No: 10869 Dt: 21/12/22
MRN No: 11 5305 Dt: 22/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103190
Date: 26/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
27101990	1,716.15	9%	154.45	9%	154.45	308.90
998518		9%		9%		
Total	**15,275.47**		**1,374.79**		**1,374.79**	**2,749.58**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Nine and Fifty Eight 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 AND SONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 19-12-2022 10:35:10

opy

95151
13.12.22 4:19:06

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	95151	206553
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	19-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-12-2022	
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 *20- liters*	4.00	3,389.83	0.00	18.00	16,000.00
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	15.00	114.40	0.00	18.00	2,024.88
				Total Order Value . . .		**18,024.88**

Rupees : Eighteen Thousand Twenty Four and Paise Eighty Eight 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	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 order 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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/12/2022

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	17.12.2022			
Site & Phase :	Innopolis	Time:	11:30			
Unit No./Block No.						
Supplier:		Req. No.	206553			
Material required before date:	URGENT	ID No.	82567			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8548-Paints-Red Oxide Primer-- Asian-~~1L~~tr-Can 20 liters 4000*	4		4		
2	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos 135	15	0	15		
3	PO:- 95151					
4						
5						
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:	17.12.2022					

APPROVED
20 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT