

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/2023		Prepared by: MINISH		Serial no. 13681	
Supplier name: Gauji. Venkannah & Son's				HO inward no.	
Firm/Company: GVRCL		Project: Zennobli's		HO received date	
PO/WO date: 13/01/2023		PO/WO No. 96162		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5461	18/01/2023	22,245/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,245/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116530	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,245/-

Amount E – PO / WO value: 22,245/-

Amount F – Difference (A – E): NIL -

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: 30/01/2023 -

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

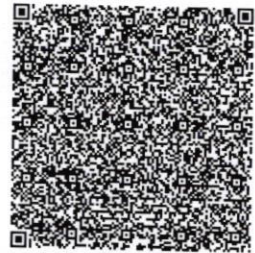
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 906b04350d40d2eebbfa7f68bd9487b9fdc5591-8ea5d6db46da97fae90f4d083
 Ack No. : 112315106850625
 Ack Date : 18-Jan-23



GANJI VENKANNAH & SONS-(from 2022-2023)
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 PH NO : 27710339-27719935
 MOB NO : 8247540893

Invoice No. **5461** Dated **18-Jan-23**
 Delivery Note Mode/Terms of Payment
DIRECT 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 (Bill to)

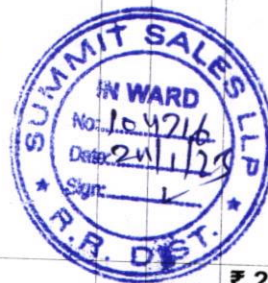
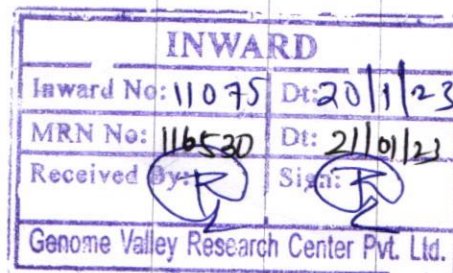
GV RESEARCH CENTER PVT LTD.,
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 MOB.8639649100

GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer's Order No. **96162** Dated **13-Jan-23**
 Dispatch Doc No. **18-Jan-23**
 Dispatched through **18-Jan-23**
 Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 4 LTR	32089022	5 Nos	899.96	762.68	Nos		3,813.40
2	BLACK Apco Rustshield 4 LTR	32089090	6 Nos	1,015.99	861.01	Nos		5,166.06
3	P.O. RED PGE 4 LTR	32089090	6 Nos	1,224.99	1,038.13	Nos		6,228.78
4	3"BRUSH	96034010	10 Nos	59.99	50.84	Nos		508.40
5	Mineral Turpentine Oil - 5ltr	27101990	4 TIN	924.94	783.85	TIN		3,135.40
								18,852.04
CGST								1,696.70
SGST								1,696.70
Round Off								(-)0.44
Less :								



Total

₹ 22,245.00

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	3,813.40	9%	343.21	9%	343.21	686.42
32089090	11,394.84	9%	1,025.54	9%	1,025.54	2,051.08
96034010	508.40	9%	45.76	9%	45.76	91.52
27101990	3,135.40	9%	282.19	9%	282.19	564.38
998518						
Total	18,852.04		1,696.70		1,696.70	3,393.40

Tax Amount (in words) : INR Three Thousand Three Hundred Ninety Three and Forty 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-(from 2022-2023)



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-01-2023 15:27:37



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) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India. GSTIN 36AABFG9288K1ZT 040-40146505 27710339,27719935,277807357	Doc No	96162	206661
	Doc Date	13-01-2023	
	Quote No	nil	
	Quote Date	13-01-2023	
	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	20.00	190.67	0.00	18.00	4,499.81
2 539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	6.00	861.01	0.00	18.00	6,095.95
3 531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	6.00	1,038.13	0.00	18.00	7,349.96
4 164600 - PABR-Paints - Brush-- - 75MM - Nos	10.00	50.84	0.00	18.00	599.91
5 376700 - PAIN-Paints - Tinner-- - 1ltr - Nos	20.00	156.77	0.00	18.00	3,699.77
Total Order Value . . .					22,245.41
Rupees : Twenty Two Thousand Two Hundred Fourty Five and Paise Fourty One 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
Penalty 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 fire fighting and chiller pipe line printing 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Quotation Form

Company Name: GVRC		Date: 13-01-2023	
Site & Phase: INNOPOLIS		Time: 11:17	
Unit No./Block No:		Req No: 206661	
Supplier:		ID No: 83452	
Material required before date:			
S No	Item	Qty required	Qty available at site
1	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	6	6
2	PAIN8548-Paints-Red Oxide Primer-- Asian- 1Ltr-Can	20	20
3	PAIN7452-Paints-Brush--75mm-Nos +	10	10
4	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can	6	6
5	PAIN3425-Paints-Timer--1Ltr-Nos +	20	20
6			
7			
8			
9			
10			
Remarks: Towards fire fighting and chiller pipe line painting purpose.			
Engineer		Project Manager	Purchase
Prepared By: Akhil			
Approved By: Mudhu			
Sign & Date:			

PO:- 96162

APPROVED
18 JAN 2023
MINISH PARIKH
MANAGER, PROCUREMENT

MID