PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13681
Supplier name	Ganji. Venkannah & Son's			HO inward no.	
Firm/Company	GVRC.	Project	Iconopoli'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
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	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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24 JAN 2023
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 : **906b04350d40d2eebbfa7f68bd9487b9fdc5591-8ea5d6db46da97fae90f4d083**
Ack No. : **112315106850625**
Ack Date : **18-Jan-23**

Ganji Venkannah & Sons

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.	Dated
5461	**18-Jan-23**
Delivery Note	Mode/Terms of Payment
DIRECT	**CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
96162	**13-Jan-23**
Dispatch Doc No.	Delivery Note Date
	18-Jan-23
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 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**
	Less : ***Round Off***							**(-)0.44**
	Total							**₹ 22,245.00**

INWARD
Inward No: 11075 Dt: 20/1/23
MRN No: 116530 Dt: 21/01/23
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104716
Date: 24/1/23
Sign:

Amount Chargeable (in words)
INR Twenty Two Thousand Two Hundred Forty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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		9%		9%		
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-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-01-2023 15:27:37

96162
10.01.23 4:03:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	96162	206661
	Doc Date	13-01-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	13-01-2023	
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	20.00	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
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 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

Name : 18/01/2023

Name : ______________________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

quisition Form

Company Name:	GVRC	Date:	13-01-2023			
Site & Phase:	INNOPOLIS	Time:	11:17			
Unit No./Block No.						
Supplier:		Req No	206661			
Material required before date:		ID No	83452			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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 PO1- 96162	10		10		
4	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can	6		6		
5	PAIN3425-Paints-Tinner---1ltr-Nos	20		20		
6						
7						
8						
9						
10						
Remarks:	Towards fire fighting and chiller pipe line pinting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Mudhu					
Sign & Date:						

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18 JAN 2023
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MANAGER PROCUREMENT