PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	14910
Supplier name	Ganji Venkannah & Son's			HO inward no.	
Firm/Company	GVRC	Project	Punopolis.	HO received date	
PO/WO date	07/02/2023.	PO/WO No.	96924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5966.	13/02/2023.	12,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,000/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117392.	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:			12,000/-
Amount E – PO / WO value:			14,520/-
Amount F – Difference (A – E):			2,520/-
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	27/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
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 : **bc0d2612c74a7d6e9b0477165c76908be84c0b-a529f4766142d77974f8a1db26**
Ack No. : **112315355818676**
Ack Date : **13-Feb-23**

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. **5966**	Dated **13-Feb-23**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **96924**	Dated **7-Feb-23**
Dispatch Doc No.	Delivery Note Date **13-Feb-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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**3 Nos**	4,000.00	3,389.83	Nos		**10,169.49**
	CGST							**915.25**
	SGST							**915.25**
	Round Off							**0.01**
	Total		**3 Nos**					**₹ 12,000.00**

INWARD
Inward No: 1243 Dt: 14/2/23
MRN No: 17392 Dt: 14/2/23
Received By: D. Raghu Sign: D Raghu
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 106139
Date 21/2/23
Sign.
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	**10,169.49**		**915.25**		**915.25**	**1,830.50**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty 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

 08-02-2023 10:40:06

96924
28.01.23 12:54:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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	96924	212527
Doc Date	07-02-2023	
Quote No	nil	
Quote Date	06-02-2022	
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*	3.00	3,389.83	0.00	18.00	12,000.00
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	20.00	106.77	0.00	18.00	2,519.77

Total Order Value . . . **14,519.77**

Rupees : Fourteen Thousand Five Hundred Ninteen and Paise Seventy Seven 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 akb works 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	5966	13/02/23	12,000/-
2.			
3.			
4.			
5.			

Bal.- 2,520/-

For *G V Reserch Centers Pvt Ltd*

08/02/2023

Accepted the above Terms And Conditions

Requisition Form

Company Name	gvrc						
Site & Phase	innopolis	Date:	06 02 2023				
Unit No /Block No		Time	12:03				
Supplier							
Material required before date:	urgent	Req. No	212527				
		ID No.	84077				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN8548-Paints-Red Oxide Primer-- Asian-~~1Ltr~~-Can 95151 3389.83 20 ltrs PO:- 96924	3	0	3			
2	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos PO:- 96920	20	0	20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards akb works purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By	Mr.Madhu						
Approved By	Mr.Madhu						
Sign & Date	06 02 2023						

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT