

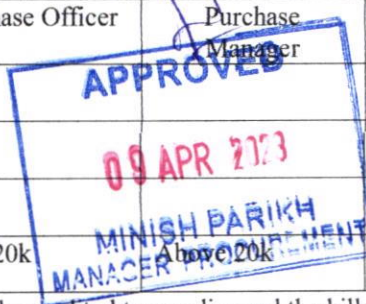
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/04/23		Prepared by: Minish		Serial no. 16445	
Supplier name: Ganji Venkannah & Sons		HO inward no.			
Firm/Company: GVRC		Project: Ennopolis		HO received date	
PO/WO date: 03/03/23		PO/WO No. 97770		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6574	21/03/23	14,505/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,505/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118425	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:			14,505/-
Amount E – PO / WO value:			14,505/-
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		17/04/23	
Remarks: Final bill			

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



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)

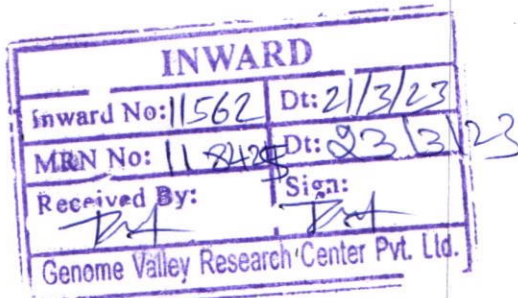
e-Invoice

IRN : 562c0fd1185c7e45be815bbbbb15b0a6cfa99313-
2120256a38dc37eed7f4f55f
Ack No. : 112315688566693
Ack Date : 21-Mar-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. 6574	Dated 21-Mar-23
	Delivery Note	Mode/Terms of Payment CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No. 97770/212629	Dated 3-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	1 Nos	4,605.00	3,902.54	Nos		3,902.54
2	ASIAN HEAT RESISTENT ALUMINUM SILICON 20 LTR	320890	1 Nos	9,900.00	8,389.83	Nos		8,389.83
								12,292.37
								1,106.31
								1,106.31
								0.01



Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Five Only** **₹ 14,505.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32082090	3,902.54	9%	351.23	9%	351.23	702.46
320890	8,389.83	9%	755.08	9%	755.08	1,510.16
Total	12,292.37		1,106.31		1,106.31	2,212.62

Tax Amount (in words) : **INR Two Thousand Two Hundred Twelve and Sixty Two 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)

This is a Computer Generated Invoice

Authorised Signatory

Purchase Order



16.02.23 5:15:19

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03-03-2023 14:18:47

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

97770

212629

Doc Date

03-03-2023

Quote No

nil

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 745200 - PASZ-Paints - Zinc silicate-primer- - 20Ltrs - Nos	1.00	3,902.54	0.00	18.00	4,605.00
2 672900 - PASA-Paints - Silicone aluminium-Heat resisting- - 20Ltrs - Nos	1.00	8,389.83	0.00	18.00	9,900.00
Total Order Value . . .					14,505.00
Rupees : Fourteen Thousand Five Hundred Four and Paise Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date 2 Days

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 quality and specifications. Above order for DG stack exhaust pipe line paint purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Material delivery at GVRC,Contact person Mr.Zainul-8008051404

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
03/03/2023

Accepted the above Terms And Conditions

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

Name :

Date : / /

Acquisition Form

Company Name:

GVRC

Site & Phase :

INNOPOLISE

Unit No./Block No.

Supplier:

Material required before date:

UR 527.4

ID No.

84823

Req. No.

212629

Date: _____

02-03-2023

Time:

10:11

5 No

Item

PAINT 566-Paints-Zinc silicate-primer--20Ltrs-Nos

2 PAIN7417-Paints-Silicone aluminium-Heat resisting-20Ltrs-Nos

3

4

5

9

5

33

5

10

Remarks:
Towards DG Stack exhaust pipe line paint.

Engineer

Mohd Zainul

Approved By:

Madhu

Sign & Date:

02-03-2023

APPROVED

03 MAR 2023

MINISH PARIKH
MANAGER PROCUREMENT

Project Manager

Purchase

MID

Qty required	Qty available at site
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Order Qty

Inward No

Inward Date