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 | Innopolis | 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 |

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09 APR 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 : 562c0fd1185c7e45be815bbbbb15b0a6cfa99313-2120256a38dc37eed7f4f55f
Ack No. : 112315688566693
Ack Date : 21-Mar-23

| | |
|---|---|
| **GANJI VENKANNAH & SONS-(from2022-2023)**<br>5-5-97,GANJI CHAMBERS,RANIGUNJ,<br>SECUNDERABAD -500 003 (T.S)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO :27710339-27719935<br>MOB NO :8247540893 | Invoice No. **6574** — Dated **21-Mar-23**<br>Delivery Note — Mode/Terms of Payment **CREDIT**<br>Reference No. & Date. — Other References |
| Consignee (Ship to)<br>**GV RESEARCH CENTER PVT LTD.,**<br>5-4-187/3&4,II ND FLOOR, SOHAN MANSION,<br>M G ROAD, SECUNDERABAD.<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. **97770/212629** — Dated **3-Mar-23**<br>Dispatch Doc No. — Delivery Note Date<br>Dispatched through — Destination<br>Terms of Delivery |
| Buyer (Bill to)<br>**GV RESEARCH CENTER PVT LTD.,**<br>5-4-187/3&4,II ND FLOOR, SOHAN MANSION,<br>M G ROAD, SECUNDERABAD.<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | |

| Sl 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 |
| | ***CGST*** | | | | | | | **1,106.31** |
| | ***SGST*** | | | | | | | **1,106.31** |
| | ***Round Off*** | | | | | | | **0.01** |
| | Total | | **2 Nos** | | | | | **₹ 14,505.00** |

INWARD
Inward No: 1562 Dt: 21/3/23
MRN No: 11842 Dt: 23/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 107339
Date 24/3/23
Sign:

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

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

Authorised Signatory

This is a Computer Generated Invoice

03-03-2023 14:18:47

# Purchase Order

97770

16.02.23 5:15:19

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) | **Doc No** | 97770 | 212629 |
| #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India. | **Doc Date** | 03-03-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36AABFG9288K1ZT 040-40146505 | **Quote Date** | 02-03-2023 | |
| 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 | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 quality and specifications. Above order for DG stack exhast 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 : 03/03/2023

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| equisition Form | | | | | | |
| ompany Name: | GVRC | Date: | 02-03-2023 | | | |
| ite & Phase : | INNOPOLISE | Time: | 10:11 | | | |
| Jnit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 212629 | | | |
| Material required before date: | URGENT | ID No. | 84823 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PAIN1566-Paints-Zinc silicate-primer--20Ltrs-Nos 4605/- | 1 | | 1 | | |
| 2 | PAIN7417-Paints-Silicone aluminium-Heat resisting--20Ltrs-Nos 9,900/- | 1 | | 1 | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards DG Stack exhast pipe line paint. | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Mohd Zainul | | | | | |
| Approved By: | Madhu | | | | | |
| Sign & Date: | 02-03-2023 | | | | | |

PO 97770.

Yellow

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03 MAR 2023
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MANAGER PROCUREMENT