PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/2020	Prepared by:	K. R. Chazyulu
PO/WO no.	67615	PO / WO Date.	30/5/2020
Supplier Name	Ganiji Kenkamma & Sons	PO/WO amount	26.999/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	196	1/6/2020	22.600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22.600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79486	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22.600/-
Amount E – PO / WO value:	26,999/-
Amount F – Difference (A – E):	4,399/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes Rs._____/- □ No~~
Payment – due date	29/6/2020
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/6/2020	22/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No.	Dated
196	**1-Jun-2020**
Delivery Note	Mode/Terms of Payment
CREDIT	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67615/163012	**30-May-2020**
Despatch Document No.	Delivery Note Date
	1-Jun-2020
Despatched through	Destination
TO PERSON	
Terms of Delivery	

Consignee
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 (if other than consignee)
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	per	Disc. %	Amount
1	**JUST SPARY WHITE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
2	**JUST SPARY GREEN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
3	**JUST SPARY VIOLET 400 ML CAN**	3208	**11 Nos**	169.49	Nos		**1,864.39**
4	**JUST SPARY BLUE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
5	**JUST SPARY RED 400 ML CAN**	3208	**14 Nos**	169.49	Nos		**2,372.86**
6	**JUST SPARY BROWN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
7	**JUST SPARY BLACK 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
8	**JUST SPARY YELLOE 400 ML CAN**	3208	**13 Nos**	169.49	Nos		**2,203.37**
							19,152.37
	CGST						**1,723.71**
	SGST						**1,723.71**
	Round Off						**0.21**
	Total		**113 Nos**				**₹ 22,600.00**

INWARD
Inward No: 1384 Dt: 01/06/20
MRN No: 19486 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	19,152.37	9%	1,723.71	9%	1,723.71	3,447.42
Total	**19,152.37**		**1,723.71**		**1,723.71**	**3,447.42**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6595
Date: 5/6/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

2 30-05-2020 14:00:55 Origi

67615
03.06.20 12:48:11

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	67615	163012
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6616 - Paints - silver paints - others - ltrs *Spary Paint - white colour*	15.00	169.49	0.00	18.00	2,999.97
2 6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour*	15.00	169.49	0.00	18.00	2,999.97
3 6616 - Paints - silver paints - others - ltrs *spray paint - purple colour*	15.00	169.49	0.00	18.00	2,999.97
4 6616 - Paints - silver paints - others - ltrs *spray paint - sky blue*	15.00	169.49	0.00	18.00	2,999.97
5 6616 - Paints - silver paints - others - ltrs *spray paint - Red colour*	15.00	169.49	0.00	18.00	2,999.97
6 6616 - Paints - silver paints - others - ltrs *spray paint - orange colour*	15.00	169.49	0.00	18.00	2,999.97
7 6616 - Paints - silver paints - others - ltrs *spray paint - brown colour*	15.00	169.49	0.00	18.00	2,999.97
8 6616 - Paints - silver paints - others - ltrs *spray paint - black colour*	15.00	169.49	0.00	18.00	2,999.97
9 6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour*	15.00	169.49	0.00	18.00	2,999.97
			Total Order Value . . .		**26,999.76**

Rupees : Twenty Six Thousand Nine Hundred Ninty Nine and Paise Seventy Six Only.

Part received
Ist Bill no 196 Amount Rs 22.600/-
Balance has to be receivable Rs 4.399/-
20/6/2020.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone: 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 01/06/2020

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*
Name :
Date : __/__/____

PO 67615.

Requisition Form

…e:	G V Research Centres Pvt Ltd	Date:	26.05.20
	Innopolis	Time:	15:00
		Req. No.	163012
…quired before date:	Urgent	ID No.	57221

No	Description	Size	Quantity	Units	Inward No	Date
	Colour spray -White	STD	15	No's		
	Colour spray -Green	STD	15	No's		
	Colour spray -Purple	STD	15	No's		
4	Colour spray -Sky blue	STD	15	No's		
5	Colour spray -Red	STD	15	No's	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
6	Colour spray -Orange	STD	15	No's		
7	Colour spray -Brown	STD	15	No's		
8	Colour spray -Black	STD	15	No's		
9	Colour spray -Yellow	STD	15	No's		

Remarks: For labour quarters at MRGV site for GVRC site labour.

P…ared By	Keerthi	Approved by	G.Venkatesh
Sign.& Date	26.05.20	Sign. & Date	26.05.20

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	GV Research Centres Pvt Ltd	Date:	
Site & Phase :	Innopolis	Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6	Ex					
7						
8						
9						
10						

Remarks : For welding work purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.