

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/21		Prepared by: S. SHARVANI	
PO/WO no. 76857		PO / WO Date. 3/5/21	
Supplier Name ganji Venkannah & sons		PO/WO amount 41800	
Firm/Company AVR		Project Innopoint	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1077	09/6/21	41800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41800
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,800/-
Amount E – PO / WO value:			4,800/-
Amount F – Difference (A – E): GST-18%			NIL
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		24/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



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

GV RESEARCH CENTER PVT LTD.,
54-187/3&4, II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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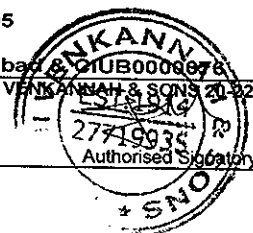
E. & O.E

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

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

Branch & IFS Code: **M G Road Secunderaba**

for GANJI VENKANNAH & SONS 20-22



This is a Computer Generated Invoice

Purchase Order



76857

06.05.21 4:35:36

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03-05-2021 11:21:48

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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
27710339,27719935,277807357

040-40146505

Doc No	76857	163442
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
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 Spray Paint White	12.00	169.49	0.00	18.00	2,399.98
2 6616 - Paints - silver paints - others - ltrs Spray Paint White	12.00	169.49	0.00	18.00	2,399.98
Total Order Value . . .					4,799.96

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / 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

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 to quality and specifications. Above order for Marking work at GMR Site purpose.

Completion Date Nil

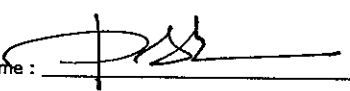
Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__