12

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					L Street	PO/WO amount			4,800			
Firm/Company		ganji Verkannah 4 s fivre			7013	Project						
Sl. No. Bill No.			· - · · · ·			Bill Date			Ennopolis Bill amount			
1	***	107	ዓ	 ,		n a	(6 la)		1.000			
2			· 			υ τ	(0 (4)		41800			
3			-							$\overline{}$		
4												
Amount A	- Bills t	otal(Excludir	ng Transpo	ort & Ham	ali Charg	ges):			1.000			
Sl. No.	DC .N	ĺo .	·	DC. Date			MRN N	0.	A 1 800 DC matches MI			
1.							<i>/</i>	□ Yes □ No				
2.					/		-/		□ Yes □ No			
3.		-/-			/		/		□ Yes □ No			
Amount B	-Other	 Credits :_Tran	sportation	charges			<u> </u>					
Amount C					~							
Amount D	(D=A+	B-C) – Amou	int to be cr	redited to	the suppl	ier:	 ,					
Amount E						 -	·····		4,800/			
Amount F	- Differ	rence (A – E)	: GST-18%	6					4.800			
Quantity re	ceived	as per PO /W	O		_□ Yes □	Excess re	eceived n	Short received	Other (evnlain	nad halow)		
	Quantity received as per PO/WO LE Yes Excess received Short received Other (explained below)						ied below)					
Excess / short material received				Approved – within acceptable limits • No (explained below)								
Close PO / W?O				es Discontinuo wait for balance material Discontinuo (explained below)								
Advance p	aid / PE	C given (ded	luct when i	naving)	□ Yes ~				No (explained o	elow)		
Payment -							<u>-</u> - NO					
Remarks:	·				24	6/21			·			
	9*		,, <u>,</u> ,,		1 1							
Approve	ed	Purchase	Purcha	se D	rocureme	nt	MD.		T			
by		Officer	Manag		War ger	ED	M D	Accounts - receiver of	Accountant	Accounts Manager		
Sign:			 -	1 7	JUN 2	021		bill		-		
Date 12	16	7.		MIN	ISH PA	1			_			
Notor: 1 In	<u> </u>			1 100 1100	ER PROCE	jeenewy I			1	İ		

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/-



GANJI VENKANNAH & SONS 20-22 GANJI VENKANNAH & SONS 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC: 36AABFG9288K1ZT
PH NO:27710339-27719935
MOB NO:9848036757
GSTIN/UIN: 36AABFG9288K1ZT
State Name: Telangana, Code: 36
E-Mail: ganji_venkannah@yahoo.co.in

Consignee

GV RESEARCH CENTER PVT LTD., 5-4-187/3&4, II ND FLOOR, SOHAN MANSION, M G ROAD, SECUNDERABAD.

MOB.8639649100

GSTIN/UIN State Name

36AAHCG4562D1ZP : 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 State Name : 36AAHCG4562D1ZP : Telangana, Code : 36

Invoice No. Dated 1077 9-Jun-2021 **Delivery Note** Mode/Terms of Payment Credit Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 76857/163442 3-May-2021 Despatch Document No. **Delivery Note Date** Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	SPRAY PAINT SILVER 400ML SPRAY PAINT WHITE 400ML	3208 3208	12 Nos 12 Nos	169.49 169.49			2,033.88 2,033.88
٠						-	4,067.76
	CGST SGST Round Off	1					366.10 366.10 0.04
	INWAR! Inward No: 400 4 Dt: 11 6 MRN No: 92635 Dt: 12 6 2 Received By: Sign: G.V.R.C. PVT. LTD.		(10 K) (1				
An	Total nount Chargeable (in words)		24 Nos				₹ 4,800.00

INR Four Thousand Eight Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount 9% 366.1 Value Rate | Amount Tax Amount 3208 4,067.76 366,10 9% 366.10 732.20 Total 4,067.76 366.10 366.10 732.20

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

Company's Bank Details Bank Name

City Union Bank 38495

Declaration

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 Secunderabar & OUB0000097

This is a Computer Generated Invoice

03-05-2021 11:21:48

Orig

76857

06.05.21 4:35:3

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.

 Doc No
 76857
 163442

 Doc Date
 03-05-2021

 Quote No
 Nil

GSTIN 36AABFG9288K1ZT

040-40146505

Quote Date 03-05-2021

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 6616 - Paints - silver paints - others - Itrs Spray Paint White	12.00	169.49	0.00	18.00	2,399.98
2 6616 - Paints - silver paints - others - Itrs Spray Paint White	12.00	169.49	0.00	18.00	2,399.98
Total Order Value pees : 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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nit

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Marking work at GMR

Site purpose.
Nil

Completion Date

Measurment 1

Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Contact ...

Accepted the above Terms And Conditions
For Ganji Venkannah & sons (Asian Paints)

Name:

Name : _____

Date : __/__/___