PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	79025	PO / WO Date.	20/7/21
Supplier Name	Ganji venkannah&sons	PO/WO amount	401/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	2166	7/8/21	400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95049	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	400/-
Amount E – PO / WO value:	401/-
Amount F – Difference (A – E): GST-18%	

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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **2166**	Dated **7-Aug-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79025**	Dated **20-Jul-2021**
Despatch Document No.	Delivery Note Date **7-Aug-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PAINT THINNER 5LTR**	380580	**1 Nos**	338.98	Nos		**338.98**
	CGST						**30.51**
	SGST						**30.51**
	Total		**1 Nos**				**₹ 400.00**

INWARD
Inward No. 7410 Dt 9/08/21
MRN No: 95049 Dt 11/20
Received By: Ch Anandh Sign
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 83789
Date: 14/8
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
380580	338.98	9%	30.51	9%	30.51	61.02
Total	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and Two paise Only**

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 20-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

27-07-2021 11:30:59

79025
26.07.21 11:52:28

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-!
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	79025	13299
	Doc Date	20-07-2021	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**Quote Date**	20-07-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs *01ltrs*	5.00	67.80	0.00	18.00	400.02
					Total Order Value . . .	**400.02**

Rupees : Four Hundred and Paise Two 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 Next Working Day.

Delivery Location 119, 191 Synergy Square 1
-
Phone. -

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 to quality and specifications.Above Order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

Contact - -

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	24.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13299
Material required before date:	Urgent	ID No.	67866

No	Description	Size	Quantity	Units	Inward No	Date
1	Black enamel	std	8	Liters		
3	Turpentine oil	std	5	liters		
4						
5	79025					
6	79024					
7						
8						
9						

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	24.07.2021	Sign. & Date	24.07.2021

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

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 JUL 2021
K. NARSINGA RAO
Project Manager