

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

5-6-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD - 500 003 (T.S)
GSTIN/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 (Ship to)

IV RESEARCH CENTER PVT LTD.,
Y NO 542, GENOME VALLEY, THURKAPALLY
HYDERABAD
IOB.8639649100/9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

IV RESEARCH CENTER PVT LTD.,
4-187/3&4, II ND FLOOR, SOHAN MANSION,
IG ROAD, SECUNDERABAD.
IOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

3124

Dated

28-Sep-21

Delivery Note

DIRECT

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

80889 / 113886

Dated

28-Sep-21

Dispatch Doc No.

Delivery Note Date

28-Sep-21

Dispatched through

Destination

TO PERSON

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB8387

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate
(Incl. of Tax)

Rate

per

Disc. %

Amount

JUST SPARY WHITE 400 ML CAN
JUST SPARY GREEN 400 ML CAN
JUST SPARY RED 400 ML CAN
JUST SPARY ORANGE 400 ML CAN

3208

3 Nos

200.00

169.49

Nos

508.47

3208

3 Nos

200.00

169.49

Nos

508.47

3208

3 Nos

200.00

169.49

Nos

508.47

3208

3 Nos

200.00

169.49

Nos

508.47

2,033.88

CGST

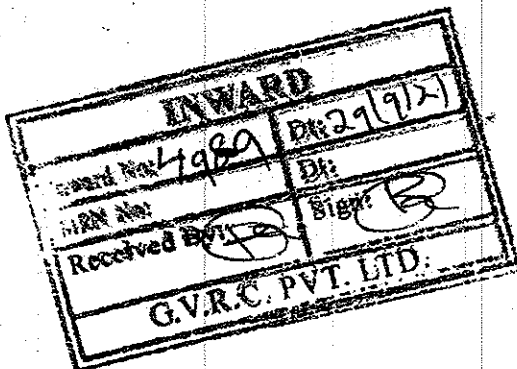
SGST

Round Off

183.04

183.04

0.04



Total

12 Nos

₹ 2,400.00

E. & O.E

Amount Chargeable (in words)

NR Two Thousand Four Hundred Only

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

208

2,033.88

Rate

Amount

Rate

Amount

Tax Amount

9%

183.04

9%

183.04

366.08

Total

2,033.88

183.04

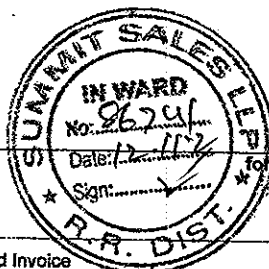
183.04

366.08

Tax Amount (in words) : INR Three Hundred Sixty Six and Eight paise Only

Declaration

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



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-09-2021 12:21:16



80889

18.09.21 11:28:02

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	80889	163886
Doc Date	22-09-2021	
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 Spray paint - White colour	3.00	169.49	0.00	18.00	599.99
2 6616 - Paints - silver paints - others - ltrs Spray paint - Green colour	3.00	169.49	0.00	18.00	599.99
3 6616 - Paints - silver paints - others - ltrs Spray paint - Red colour	3.00	169.49	0.00	18.00	599.99
4 6616 - Paints - silver paints - others - ltrs Spray paint - Orange colour	3.00	169.49	0.00	18.00	599.99
Total Order Value . . .					2,399.98

Rupees : Two Thousand Three Hundred Ninty Nine and Paise Ninty Eight 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
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Level marking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

1218

Company Name:		GVRC		Date:		22.09.2021	
Site & Phase :		Innopolis		Time:		03:00AM	
Supplier				Req. No.		163886	
Material required before date:		24.09.2021		ID No.		69607	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White colour Spray		3	No's			
2	Red colour Spray		3	No's			
3	Orange colour Spray		3	No's			
4	Green colour Spray		3	No's			
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards level marking purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		22.09.2021		Sign. & Date		22.09.2021	

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

Prab
22.09.2021

P
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE