PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	BHAVANI
PO/WO no.	82049	PO / WO Date.	26/10/21
Supplier Name	Ganji venkannah & sons (Asian paints)	PO/WO amount	9,029.96
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	3599	27/10/21	9,030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98541	☑ 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:				9030
Amount E – PO / WO value:				9,029.96
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/21	10/11					

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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Ganji Venkannah & Sons

Invoice No. **3599**	Dated **27-Oct-21**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **82049**	Dated **26-Oct-21**
Dispatch Doc No.	Delivery Note Date **27-Oct-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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 (Bill to)
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**1 Nos**	3,170.00	2,686.44	Nos		**2,686.44**
2	**PAINT THINNER 5LTR**	38140010	**2 Nos**	375.00	317.80	Nos		**635.60**
3	**4"PAINT BRUSH DOUBLE**	96034010	**6 Nos**	125.00	105.93	Nos		**635.58**
4	**BLACK PGE 20 LTR**	32089090	**1 Nos**	4,359.99	3,694.91	Nos		**3,694.91**
								7,652.53
	CGST							**688.72**
	SGST							**688.72**
	Round Off							**0.03**
	Total		**10 Nos**					**₹ 9,030.00**

Amount Chargeable (in words)
INR Nine Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,686.44	9%	241.78	9%	241.78	483.56
38140010	635.60	9%	57.20	9%	57.20	114.40
96034010	635.58	9%	57.20	9%	57.20	114.40
32089090	3,694.91	9%	332.54	9%	332.54	665.08
Total	7,652.53		688.72		688.72	1,377.44

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

INWARD
Inward No: 5949 Dt: 28/10/21
MRN No.: [illegible]
Received By: D Rajender Sign: [illegible]
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 8628 Date: 30/10/21 Sign:

This is a Computer Generated Invoice

 26-10-2021 16:07:55

Purchase Order

Or 82049
25.10.21 1:31:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000...
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	82049	164068
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6565 - Paints - Metal primer(red oxide) - 20ltrs - buckets	1.00	2,686.44	0.00	18.00	3,170.00
2	6590 - Paints - Thinner - 5ltrs - buckets	2.00	317.79	0.00	18.00	749.98
3	6522 - Paints - Brushes - 4 In - nos	6.00	105.93	0.00	18.00	749.98
4	6526 - Paints - Enamel - 20ltrs - buckets *Black paint*	1.00	3,694.91	0.00	18.00	4,359.99
					Total Order Value . . .	**9,029.96**

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

Terms and Conditions :-

Specification /	item in Sl.no.1-'Asian' brand, Sl.no.2-'Berger' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 21.5.12
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Chiller piping at Building 2727.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

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

Name : ____________

Date : __/__/____

1378

Requisition Form

Company Name:	GVRC	Date:	26.10.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	164068
Material required before date:	27.10.2021	ID No.	70650

No	Description	Size	Quantity	Units	Inward No	Date
1	C Channel	150 x75 mm	120	Mtrs		
2	C Channel	100 x 50 mm	30	Mtrs		
3	MS Base plate	250 x250x 10mm	30	Nos		
4	Fasteners Fisher Type (Bosch) → 4" Length	8 12 mm	150	Nos		
5	Red oxide 3170		20	Ltrs		
6	Paint-Black 4360/- 87049		20	Ltrs		
7	Tinner ~~180~~/- 5 litre	375/-	10	Ltrs		
8	Brush 125/-	4"	06	Nos		
9						
10						

Remarks: Towards chiller piping at building 2727

Prepared By	Akhil	Approved by	C. Balamurali Krishna
Sign.& Date	26.10.2021	Sign. & Date	26.10.2021

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

26.10.2021

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT