PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar.	Serial no.	167?
Supplier name	Gani Venkatesh & Sons			HO inward no.	
Firm/Company	GWRC	Project	Amopolis	HO received date	
PO/WO date	15/12/21	PO/WO No.	83633	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4887	31/12/21	1900-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1900-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101646	Proof of delivery matches MRN	☑ 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:	1900-00
Amount E – PO / WO value:	1899.68
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4887**	Dated **31-Dec-21**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **83633**	Dated **15-Dec-21**
Dispatch Doc No.	Delivery Note Date **31-Dec-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	**PAINT THINNER 20 LTR**	38140010	**1 Nos**	1,600.00	1,355.93	Nos		**1,355.93**
2	**3"BRUSH**	96034010	**5 Nos**	60.00	50.85	Nos		**254.25**
								1,610.18
	CGST							**144.91**
	SGST							**144.91**
	Total		**6 Nos**					**₹ 1,900.00**

INWARD
Inward No: 7734 Dt: 3/1/22
MRN No: 10/646 Dt: 4/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90057
Date: 24/01
Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38140010	1,355.93	9%	122.03	9%	122.03	244.06
96034010	254.25	9%	22.88	9%	22.88	45.76
Total	**1,610.18**		**144.91**		**144.91**	**289.82**

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Two paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

83633
15.12.21 11:27:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	83633	164284
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	15-12-2021	
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	6594 - Paints - Turpentine Oil - 20ltrs - buckets	1.00	1,355.90	0.00	18.00	1,599.96
2	6521 - Paints - Brushes - 3 In - nos	5.00	50.80	0.00	18.00	299.72
					Total Order Value . . .	**1,899.68**

Rupees : One Thousand Eight Hundred Ninty Nine and Paise Sixty 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
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 Yard Hydrant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

1547

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164284
Material required before date:		ID No.	72004

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tinner	20ltr	01	No's		
2.	L Angles(4mm)	50x50	10	No's		
3.	160 PCD (hydrant valve matching flange)	12mm thick	10	No's		
4.	Brush	3"	5	No's		
5.						
6.						
7.						
8.	83633					
9.						
10.						
11.						
12.						

Remarks: Towards yard hydrant

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.12.2021	Sign. & Date	11.12.2021

Note:

APPROVED
15 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE
11-12-21

1600
38501

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	159
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GVRC	Project	Amnopolis	HO received date	
PO/WO date	7/1/22	PO/WO No.	841299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01319	17/1/22	9488.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9488.00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102340	Proof of delivery matches MRN	☑ 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:	9488.00
Amount E – PO / WO value:	7363.20
Amount F – Difference (A – E):	2124.80
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8, D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No 040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No 01319	Dated 17-Jan-2022
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref Mr Prabhu/01319	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No 84299/164371	Dated 7-Jan-2022
	Despatch Document No	Delivery Note Date
	Despatched through Auto	Destination Thurkapally
Buyer (if other than consignee) G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD. SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
~~1~~	**Forged Threaded** Socket 15mm	730799	**8 nos**	30.00	nos		**240.00**
2	MS Pipe **50mm Jindal**	73063090	**12.00 Mtr**	500.00	Mtr		**6,000.00**
							6,240.00
	Freight Charges						1,800.00
	CGST						724.00
	SGST						724.00
	Total						₹ **9,488.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730799	309.23	9%	27.85	9%	27.85	55.70
73063090	7,730.77	9%	696.15	9%	696.15	1,392.30
Total	8,040.00		724.00		724.00	1,448.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Eight Only**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 3631002100020002
Branch & IFS Code : M.G ROAD, SECUNDERABAD & PUNB0363100

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90056
Date: 24/01
Sign:

INWARD
Inward No: 7907 Dt: 17/01/22
MRN No: 02340 Dt: 18/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

84299

 07-01-2022 14:52:13

5:44:08

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				
Kothari Fire Safety Equipments		**Doc No**	84299	164371
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.		**Doc Date**	07-01-2022	
		Quote No	Nil	
GSTIN 36ATDPK0172B1Z9		**Quote Date**	07-01-2022	
66335959/66335969	9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8135 - Steel - other - MS reducer socket - Other - nos *Forged threaded socket - 15mm*	8.00	30.00	0.00	18.00	283.20
2	8177 - Steel - other - MS round pipe - NA - nos *50mm x C class - 6mtrs length*	2.00	3,000.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,363.20**

Rupees : Seven Thousand Three Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation .
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	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 line of 2727 block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

11/01/2023

Name : __________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	31.12.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	164371
Material required before date:	Urgent	ID No.	72587

No	Description	Size	Quantity	Units	Inward No	Date
1.	Thermo wheel length 6"	1/2 inch	8	No,s		
2.	MS flangs	50mm	2	No,s		
3.	Butterfly valve	50mm	1	No,s		
4.	MS C class pipe (6 meter)	50mm	2	No,s		
5.	Ball valve	25mm	8	No,s		
6.	Sockets full thread	1/2 inch	8	No,s		
7.	Ball valves	3/8 inch	8	No,s		
8.	Black tape	2"	50	No,s		
9.						
10.	84299					

Remarks: For chiller of 2727 block.

Prepared By	Akhil	Approved by	Ramesh reddy
Sign.& Date	31.12.2021	Sign. & Date	31.12.2021

Note:

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

31/12/21