PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	-UC-167-
Supplier name	Ganji Venkatesh & Sons			HO inward no.	
Firm/Company	GNORE	Project	Imopolis	HO received date	
PO/WO date	29/1/22	PO/WO No.	840048	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CF888	31/12/21	C1660-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	C1660-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10619 — 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:	CF660-00
Amount E – PO / WO value:	C1659.93
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. **4888**	Dated **31-Dec-21**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **84048**	Dated **29-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	**A.C.BLACK 4LTR**	3208	**2 Nos**	649.99	550.84	Nos		**1,101.68**
2	**A.C BLACK 1LTR**	3208	**2 Nos**	160.00	135.59	Nos		**271.18**
3	**PAINT THINNER 20 LTR**	38140010	**1 Nos**	1,600.00	1,355.93	Nos		**1,355.93**
4	**P.O. RED PGE 4 LTR**	32089090	**1 Nos**	1,144.99	970.33	Nos		**970.33**
5	**P.O. RED PGE 1 LTR**	32089090	**1 Nos**	295.24	250.20	Nos		**250.20**
								3,949.32
	CGST							**355.44**
	SGST							**355.44**
	Less : ***Round Off***							**(-)0.20**
	Total		**7 Nos**					**₹ 4,660.00**

INWARD
Inward No 7760 Dt: 31/12/21
MRN No: 10619 Dt: 4/1/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89962
Date: 21/01
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,372.86	9%	123.56	9%	123.56	247.12
38140010	1,355.93	9%	122.03	9%	122.03	244.06
32089090	1,220.53	9%	109.85	9%	109.85	219.70
Total	**3,949.32**		**355.44**		**355.44**	**710.88**

Tax Amount (in words) : **INR Seven Hundred Ten and Eighty 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.

for GANJI VENKANNAH & SONS
GANJI VENKANNAH AND SONS SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-12-2021 15:50:59 Origina

84048

5:44:06

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)	**Doc No**	84048	164331
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	29-12-2021	
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	6516 - Paints - Black Japan - other - ltrs *04ltrs*	2.00	550.84	0.00	18.00	1,299.98
2	6516 - Paints - Black Japan - other - ltrs *01ltrs*	2.00	135.59	0.00	18.00	319.99
3	6594 - Paints - Turpentine Oil - 20ltrs - buckets	1.00	1,355.90	0.00	18.00	1,599.96
4	6527 - Paints - Enamel - 4ltrs - buckets *Red Paint*	1.00	970.33	0.00	18.00	1,144.99
5	6528 - Paints - Enamel - NA - ltrs *Red paint 01ltrs*	1.00	250.00	0.00	18.00	295.00
					Total Order Value . . .	**4,659.93**

Rupees : Four Thousand Six Hundred Fifty Nine and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. Above order for Chiller and Fire 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

30/12/2021

Name : ______

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______ Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.12.2021
Site & Phase:	Innopolis.	Time:	17:40
Supplier	24.12.2021	Req. No.	164331
Material required before date:		ID No.	72446

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rapping tapes 84021	std	6	bandles		
2.	Black damber paint	std	10	lts		
3.	Tarpent oil	std	20	lts		
4.	Dummy plane	150mm	20	No's		
5.	Plane nuts 84048	10mm	1	kg		
6.	washers	10mm	1\2	kg		
7.	Bullets Sleeves	10mm	25	No's		
8.	Anchor fasteners 2" length	10mm	200	No's		
9.	Asian paint (red)	4	5	cans		
10.						
11.						
12.						

Remarks: Towards Chiller and fire purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	24.12.2021	Sign. & Date	24.12.2021

Note:

APPROVED
30 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

24/12/21