

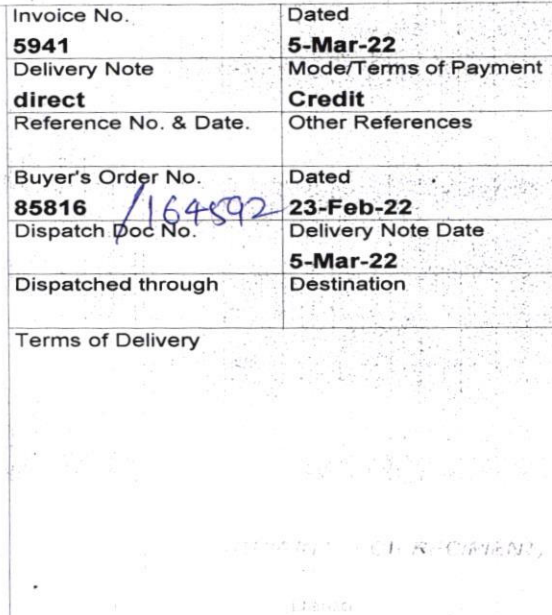
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	9/8/22	Prepared by	Prabhatkar	Serial no.	2836
Supplier name	Gangai Venkatesh & sons	HO inward no.			
Firm/Company	SHARC	Project	hugopolis	HO received date	
PO/WO date	28/2	PO/WO No.	85816	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5941	5/8/22	19,397-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,397-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104676		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:				19,397-00	
Amount E – PO / WO value:				19,397-72	
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		14/3			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

(ORIGINAL FOR RECIPIENT)



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

[illegible]

E. & O.E

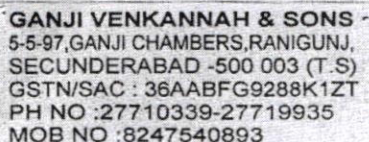
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	15,930.00	9%	1,433.70	9%	1,433.70	2,867.40
96034010	507.95	9%	45.71	9%	45.71	91.42
998518		9%		9%		
Total	16,437.95		1,479.41		1,479.41	2,958.82

~~8558~~ 8557

for GANJI VENKANNAH & SONS

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Dated

5-Mar-22

Mode/Terms of Payment

Credit

Other References

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's Order No.

Dated

85816 116400

23-Feb-22

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

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

INWARD			
Inward No:	8557	Dt:	7/3/22
MRN No:	04676	Dt:	9/3/22
Received By:		Sign:	
G.V.R.C. PVT. LTD.			

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Ninety Seven Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	15,930.00	9%	1,433.70	9%	1,433.70	2,867.40
96034010	507.95	9%	45.71	9%	45.71	91.42
998518		9%		9%		
Total	16,437.95		1,479.41		1,479.41	2,958.82

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Eight 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

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-02-2022 14:43:46

Origin



85816

14.02.22 2:36:58

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	85816	164592
Doc Date	23-02-2022	
Quote No	Nil	
Quote Date	23-02-2022	
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	5.00	3,186.00	0.00	18.00	18,797.40
2 6518 - Paints - Brush - 1 In - nos	5.00	16.94	0.00	18.00	99.95
3 6519 - Paints - Brush - 2 In - nos	5.00	33.80	0.00	18.00	199.42
4 6521 - Paints - Brushes - 3 In - nos	5.00	50.84	0.00	18.00	299.96
Total Order Value . . .					19,396.72

Rupees : Nineteen Thousand Three Hundred Ninty Six and Paise Seventy Two 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. Nagamani(Engineer) - 7981951035
Penalty 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 Pump room & 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 :

Name :

Accepted the above Terms And Conditions

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

Date : __/__/__

Company Name:	GVRC	Date:	18 02 2022
Site & Phase:	Innopolis	Time:	15 00
Supplier		Req. No.	164592
Material required before date:		ID No.	73984

[illegible]

Remarks: Towards ~~site use purpose~~. Ns scaffolding painting Damage

Prepared By	Rajashekar
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Approved by

~~Madhu~~

Sign. & Date

18.02.2022

Sign. & Date

Note:

