PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	9/8/22	Prepared by	Prabhakar	Serial no.	2836
Supplier name	Ganga Venkatesh Electronics			HO inward no.	
Firm/Company	GIVORC	Project	Anupolis	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:	19,396-72
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			-
Sign:		(signature) APPROVED			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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.

9/3

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.	Dated
5941	**5-Mar-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **85816** /164592	Dated **23-Feb-22**
Dispatch Doc No.	Delivery Note Date **5-Mar-22**
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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**5 Nos**	3,759.48	3,186.00	Nos		**15,930.00**
2	**1"BRUSH**	96034010	**5 Nos**	19.99	16.94	Nos		**84.70**
3	**2"BRUSH**	96034010	**5 Nos**	39.88	33.80	Nos		**169.00**
4	**3"BRUSH**	96034010	**5 Nos**	60.00	50.85	Nos		**254.25**
								16,437.95
	CGST							**1,479.41**
	SGST							**1,479.41**
	Round Off							**0.23**
	Total		**20 Nos**					**₹ 19,397.00**

INWARD
Inward No: 8557 Dt: 7/3/22
MRN No: 104676 Dt: 9/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 92015
Date: 9/3
Sign:

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

~~8558~~ 8557

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

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. 5941	Dated 5-Mar-22
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 85816 / 164592	Dated 23-Feb-22
Dispatch Doc No.	Delivery Note Date 5-Mar-22
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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**5 Nos**	3,759.48	3,186.00	Nos		**15,930.00**
2	**1"BRUSH**	96034010	**5 Nos**	19.99	16.94	Nos		**84.70**
3	**2"BRUSH**	96034010	**5 Nos**	39.88	33.80	Nos		**169.00**
4	**3"BRUSH**	96034010	**5 Nos**	60.00	50.85	Nos		**254.25**
								16,437.95
	CGST							**1,479.41**
	SGST							**1,479.41**
	Round Off							**0.23**
	Total		**20 Nos**					**₹ 19,397.00**

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

SUMMIT ... LLP
No.: 92018
Date: 9/3
Sign:

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

~~8558~~ 8557

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

 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)		**Doc No**	85816	164592
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	23-02-2022	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	23-02-2022	
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	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 : Ninteen 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
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 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 : 23/02/2022

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18 02 2022
Site & Phase:	Innopolis	Time:	15.00
Supplier		Req. No.	164592
Material required before date:		ID No.	73984

No	Description	Size	Quantity	Units	Inward No	Date
1.	Red oxide paint	20lts	05	No's		
2.	Paint brushes 85816	1"	05	No's		
3.	Paint brushes	2"	05	No's		
4.	Paint brushes	3"	05	No's		
5.						
6						
7						
8						
9						
	Mallery					

Remarks: Towards ~~site use purpose~~. Ms scaffolding Painting purpose

Prepared By	Rajashekar	Approved by	Madhu
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE