PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	04/05/22	Prepared by	prabhakar	Serial no.	- 3650
Supplier name	Aira Flowvalue Automation			HO inward no.	
Firm/Company	GVRC	Project	Innopolice	HO received date	
PO/WO date	23-4-2022	PO/WO No.	87681	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	103	27-4-2022	7,734	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7,734/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	106633	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:	7,734/-
Amount E – PO / WO value:	7,734/-
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	
Remarks:	final bill

09/05/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhakar				
Sign:					
Date	04/05/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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

AIRA FLOW VALVE AUTOMATION 1-2-108/3, GANESH CHAMBERS NEAR CROSS ROAD, RANIGUNJ, SECUNDERABAD -500 003 GSTIN/UIN: 36ABCFA2678P1ZY State Name : Telangana, Code : 36 Contact : 04027710465,+91-8008200707 E-Mail : afva@aira-marck.com	Invoice No. **103**	Dated **27-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V RESEARCH CENTERS PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **87681-164873**	Dated **23-Apr-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **HAND DELIVERY**
	Terms of Delivery	
Buyer (Bill to) **G V RESEARCH CENTERS PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ISD S/E N/C - 1.1/2"** *"AIRA" MAKE SSIC 304 BODY ISD MODEL DIAPHARGM TYPE SOLENOID VALVE 30VAC WITH LEVEL FLOAT SWITCH WITH 100MTR LENGTH SIZE:40MM*	8481	**1 NOS**	6,554.00	NOS		**6,554.00**
	OUTPUT CGST 9%						**589.86**
	OUTPUT SGST 9%						**589.86**
	ROUNDED OFF						**0.28**
	Total		**1 NOS**				**₹ 7,734.00**

INWARD
Inward No: 9026 Dt: 28/4/22
MRN No: 106633 Dt: 29/4/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 94025 Date: 4/5 Sign: L

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,554.00	9%	589.86	9%	589.86	1,179.72
Total	**6,554.00**		**589.86**		**589.86**	**1,179.72**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine and Seventy Two paise Only**

Company's Bank Details
A/c Holder's Name : **Aira Flow Valve Automation**
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1410135000005543**
Branch & IFS Code : **RASHTRAPATHI ROAD & KVBL0001410**

Buyer's CST No. : **36AAHCG4562D1ZP**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AIRA FLOW VALVE AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-04-2022 16:49:59

87681
20.04.22 3:07:37

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

Supplier Details

Aira Flow Valve Automation
Office 2-2-108, 1st floor, Ganesh Chambers, Nr. Bombay Hotel Singnal,Ranigunj, Secunderbad - 500 003.

GSTIN 36ABCFA2678P1ZY

8008200705

Doc No	87681	164873
Doc Date	23-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Mukesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6127 - Miscellaneous - Valve - Others - nos *Aira make 2/2 way pilot operated diaphragm type solenoid valve, with level float switch with 10 meter length cable*	1.00	6,554.00	0.00	18.00	7,733.72
					Total Order Value . . .	**7,733.72**

Rupees : Seven Thousand Seven Hundred Thirty Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	SS 304 body with weather proof coil 230V AC normally close screwed end.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.7,733-00, by RTGS......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for sample 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 ***Aira Flow Valve Automation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	20.04.2022
Site & Phase:	Innopolis	Time:	10:52
Supplier		Req. No.	164873
Material required before date:	24-04-2022	ID No.	15846

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	"aira" make 2/2way pilot operated diaphragm type solenoid valve ss 304 body with weather proof coil 230V AC normally close screwed end.	40mm	01	nos		
2.	Level float switch with 10meter length cable.	-	01	nos		
	8768					
	Mayur					

Remarks: For 2727 block OHT purpose.

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	20.04.2022	Sign. & Date	20.04.2022

Note:

APPROVED BY
APR 2022
HARI MODI
MANAGING DIRECTOR