PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/5/22	Prepared by	Prabhakar	Serial no.	3883
Supplier name	Jin Krupa Agency			HO inward no.	
Firm/Company	GVRE	Project	GVRE	HO received date	
PO/WO date	14/4/22	PO/WO No.	87405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4	14/4/22	14,939/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	14,939/-

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

MRN nos.:	106248	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:	14,939
Amount E – PO / WO value:	14,939 –
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	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.

Tax Invoice

JIN KRUPA AGENCY Plot No 56,Ground Floor.Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. **4**	Dated **14-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe** 2"	39173290	18 %		**30 mts**	152.00	mts	**4,560.00**
2	**Green Pipe** 3"	39173290	18 %		**30 mts**	270.00	mts	**8,100.00**
								12,660.00
	CGST							**1,139.40**
	SGST							**1,139.40**
	Round Off							**0.20**
	9246364748							
	Total				**60 mts**			**₹ 14,939.00**

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

INR Fourteen Thousand Nine Hundred Thirty Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,660.00	9%	1,139.40	9%	1,139.40	2,278.80
Total:	**12,660.00**		**1,139.40**		**1,139.40**	**2,278.80**

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

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500026

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

14-04-2022 14:34:32

87405

04.04.22 1:33:44

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

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL
2771-0119 98496-06725

Doc No	87405	164843
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2" 1 bundles (Each Bundle 30mtrs)*	30.00	152.00	0.00	18.00	5,380.80
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3" 1 bundles (Each Bundle 30mtrs)*	30.00	270.00	0.00	18.00	9,558.00
					Total Order Value . . .	**14,938.80**

Rupees : Fourteen Thousand Nine Hundred Thirty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. 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 to reject items not conforming to quality and specifications. Above order for Site use 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

14/04/2022

Name : ______

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ______

Date : __/__/____

Tax Invoice

JIN KRUPA AGENCY Plot No 56,Ground Floor.Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 4	Dated **14-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
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								12,660.00
	CGST							**1,139.40**
	SGST							**1,139.40**
	Round Off							**0.20**
	Total				**60 mts**			**₹ 14,939.00**

INWARD
Inward No: 8958 Dt: 19/4/22
MRN No: 10648 Dt: 19/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

9246364748

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

INR Fourteen Thousand Nine Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,660.00	9%	1,139.40	9%	1,139.40	2,278.80
Total: 12,660.00		**1,139.40**		**1,139.40**	**2,278.80**

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

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
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Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

for JIN KRUPA AGENCY

Authorised Signatory

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

This is a Computer Generated Invoice

8958

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	13.04.2022
Site & Phase:	Innopolis.	Time:	11:00
Supplier		Req. No.	164843
Material required before date:		ID No.	75556

No	Description	Size	Quantity	Units	Inward No	Date
1.	Green hose pipe	2"	20	meters		
2.	Green hose pipe	3"	20	m		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

87405

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	13.04.2022	Sign. & Date	13.04.2022

Note:

30mt – 1 Bundle 15 rs per mt
+18%.

3"

270+18