

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/22		Prepared by: [Signature]		Serial no. 3906	
Supplier name: Agri Puro Value Automation		Project: [Signature]		HO inward no.	
Firm/Company: GORE		PO/WO No. 81995		HO received date	
PO/WO date: 15/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	16/05/22	15,467-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,467-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107380	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:			15,467-00
Amount E – PO / WO value:			15,467-00
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		28/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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

AIRA FLOW VALVE AUTOMATION

2-2-108/3, GANESH CHAMBERS
NEAR CROSS ROAD, RANIGUNJ,
SECUNDERABAD -500 003
GSTIN/UID: 36ABCFA2678P1ZY
State Name : Telangana, Code : 36
Contact : 04027710465,+91-8008200707
E-Mail : afva@aira-marck.com

Consignee (Ship to)

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD-500003

GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

168

Dated

16-May-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

87995164922

Dated

5-May-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

HAND DELIVERY

Destination

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/UID : 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 DIAPHRAGM TYPE SOLENOID VALVE 230VAC WITH LEVEL FLOAT SWITCH WITH 100MTR LENGTH SIZE:40MM Less : OUTPUT CGST 9% OUTPUT SGST 9% ROUNDED OFF	8481	2 NOS	6,554.00	NOS		13,108.00
Total							₹ 15,467.00

INWARD	
Inward No: 9238	Dt: 16/5/22
MRN No: 107330	Dt: 17/5/22
Received By: Ashu	Sign: Ashu
Genome Valley Research Center Pvt. Ltd.	

1,179.72
1,179.72
(-)0.44

Amount Chargeable (in words)

E & O.E

INR Fifteen Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	13,108.00	9%	1,179.72	9%	1,179.72	2,359.44
Total	13,108.00		1,179.72		1,179.72	2,359.44

Tax Amount (in words)

INR Two Thousand Three Hundred Fifty Nine and Forty Four paise Only



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.

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

for AIRA FLOW VALVE AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice

808

$$\begin{array}{r} 16:32 \\ \hline 8443 \end{array}$$
$$\begin{array}{r} 042 \\ 16:45 \\ \hline 8444 \end{array}$$

$$\begin{array}{r} 17:33 \\ \hline 8445 \end{array}$$
$$\begin{array}{r} 17:33 \\ \hline 8444 \end{array}$$

$$\begin{array}{r} 13:03 \\ \hline 8434 \end{array}$$
$$\begin{array}{r} 13:39 \\ \hline 8436 \end{array}$$

Purchase Order

Page(s) 1 Of 1

05-05-2022 16:38:47



87995

20.04.22 3:26:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	87995	164922
Doc Date	05-05-2022	
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 <i>Aira make 2/2 way pilot operated diaphragm type solenoid valve, with level float switch with 10 meter length cable</i>	2.00	6,554.00	0.00	18.00	15,467.44
Total Order Value . . .					15,467.44
Rupees : Fifteen Thousand Four Hundred Sixty Seven and Paise Fourty Four 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs.15,468-00, by RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for OHT, 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 : _/_/

Company Name:	GV Research Centers Pvt Ltd.	Date:	05.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164922
Material required before date:	07.05.2022	ID No.	76162

No	Description	Size	Quantity	Units	Inward No	Date
1.	"Aira" Make 2/2 way pilot operated diaphragm type solenoid valve SS 304 body with weather proof coil 230V AC normally close screwed end	40mm	02	No's		
2.	Level float switch with 10 meter length cable	-	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						

Prepared By	Ramesh reddy	Approved by	Mladhu
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

Note:



