

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/08/22	Prepared by	MINISH	Serial no.	7063
Supplier name		Jin Krupa Agency			HO inward no.	
Firm/Company		GVRG	Project	Enopolis	HO received date	
PO/WO date		18/07/22	PO/WO No.	90155	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	11	21/07/22	29,347/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					29,347/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	109875	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						
Amount C – Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:					29,347/-	
Amount E – PO / WO value:					29,347/-	
Amount F – Difference (A – E):					NIL -	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date		15/08/22				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	APPROVED					
Sign:	10 AUG 2022					
Date	10 AUG 2022					
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.

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Tax Invoice

JIN KRUPA AGENCY Plot No 25/B/G, 10-3-150 St Johns Road, East Marredpally Secunderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 11 Dated 21-Jul-22 Delivery Note Mode/Terms of Payment Dispatch Doc No. 90155 Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) G V Reserch Center Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
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	39173290	18 %		30 mts	152.00	mts	4,560.00
2	Green Pipe	39173290	18 %		30 mts	252.00	mts	7,560.00
3	Green Pipe	39173290	18 %		30 mts	425.00	mts	12,750.00
								24,870.00
CGST								2,238.30
SGST								2,238.30
Round Off								0.40
Total					90 mts			₹ 29,347.00

INWARD

Inward No: 9620 Dt: 28/7/22

MRN No: 109925 Dt: 25/7/22

Received By: [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Three Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,870.00	9%	2,238.30	9%	2,238.30	4,476.60
Total: 24,870.00		2,238.30		2,238.30	4,476.60

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy Six and Sixty paise Only**

JIN KRUPA AGENCY
 Plot No.56, H.No: 4-03-059,
 Ground Floor, Sarva Sukhi Colony,
 West Marredpally, Secunderabad - 500025.

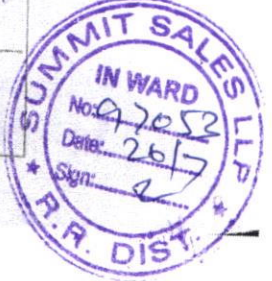
Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 50200059117910
 Branch & IFS Code : East Maradpally & HDFC0001293

JIN KRUPA AGENCY

Plot No.56, H.No: 4-03-059,
 Ground Floor, Sarva Sukhi Colony,
 West Marredpally, Secunderabad - 500025.

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
 [Signature]
 Authorised Signatory



Purchase Order

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19-07-2022 11:16:35



90155
14.07.22 12:47:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

Doc No 90155 206107
Doc Date 18-07-2022
Quote No NIL
Quote Date 18-07-2022
SupplyType Supply

GSTIN 36AEMPM4587N1ZL
2771-0119 98496-06725

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs	30.00	252.00	0.00	18.00	8,920.80
2 110600 - HARD-Hardware - Green hose pipe-- - 100mm - Mtrs	30.00	425.00	0.00	18.00	15,045.00
3 421200 - HARD-Hardware - Green hose pipe-- - 50mm - Mtrs	30.00	152.00	0.00	18.00	5,380.80
Total Order Value . . .					29,346.60

Rupees : Twenty Nine Thousand Three Hundred Fourty Six and Paise Sixty 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
Penalty 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

Name :

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : / /

Requisition Form									
Company Name:	Gvrc	Date:	16.07.2022						
Site & Phase :	innopolis	Time:	14:50						
Supplier:		Req No	206107						
Material required before date:		ID No.	78123						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD4754-Hardware-Green hose pipe---75mm-Mtrs	50	0	50					
2	HARD1106-Hardware-Green hose pipe---100mm-Mtrs	50	0	50					
3	HARD4212-Hardware-Green hose pipe---50mm-Mtrs	50	0	50					
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards site use purpose								
Engineer		Project Manager							
Prepared By:	V. Akhil								
Approved By:	Mr. Madhu								
Sign & Date:	16.07.2022								

Purchase
APPROVED
18 JULY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE
 MD

90155

Madhu