	S. Jaydudla				Manager
Sign:	dudla	07 NOV 2022			
Date	5-11-22	MINISH PARIKH MANAGER PROCUREMENT			
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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	10[illegible]1
Supplier name	JIN KRUPA Agency			HO inward no.	
Firm/Company	GVRC pvt.ltd	Project	Innopolis	HO received date	
PO/WO date	31.10.22	PO/WO No.	93405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	1-11-22	26,904.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	101[illegible]1
Supplier name	JIN KRUPA Agency			HO inward no.	
Firm/Company	GVRC pvt.ltd	Project	Innopolis	HO received date	
PO/WO date	31.10.22	PO/WO No.	93405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	1-11-22	26,904.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,904.00

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

MRN nos.:	113348	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:	26,904.00
Amount E – PO / WO value:	26,904.00
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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:	Sudha				
Date	5-11-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 25/B/G, 10-3-150 St Johns Road, East Marredpally Secundrabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. **73**	Dated **1-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. **93405**	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	**Sucction Pipe** SDww	39173290	18 %		**150.00 kg** mts	152.00	kg	**22,800.00**
	CGST							**2,052.00**
	SGST							**2,052.00**
	Total				**150.00 kg**			**₹ 26,904.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 10337 Dt: 2/11/22
MRN No: 13348 Dt: 2/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Twenty Six Thousand Nine Hundred Four Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
Total:	**22,800.00**		**2,052.00**		**2,052.00**	**4,104.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Four Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10048
Date: 5/11/22
Sign:

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

Page(s) 1 Of 1   31-10-2022 4:33:44 PM

93405
18.10.22 2:23:38

.Copy

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

Supplier Details			
Jinkrupa Agency	**Doc No**	93405	206384
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	31-10-2022	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	31-10-2022	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	421200 - HARD-Hardware - Green hose pipe-- - 50mm - Mtrs	150.00	152.00	0.00	18.00	26,904.00
					Total Order Value . . .	**26,904.00**

Rupees : Twenty Six Thousand Nine Hundred Four Only.

Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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 for4545 curing 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
01/11/22
Name :

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date	31.10.2022			
Site & Phase :	Innopolis	Time	10:17			
Unit No./Block No.						
Supplier:		Req. No.	206384			
Material required before date:	Urgent	ID No.	80992			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4212-Hardware-Green hose pipe---50MM-Mtrs 2" → 152+181. PO 93405 130+181.	150	0	150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 curing purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Mr.MAdhu		APPROVED 01 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Mr.Madhu	Madhu				
Sign & Date:	31.10.2022					