

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/22		Prepared by: Minish		Serial no. 10421	
Supplier name: Aira Flow valve Automation		HO inward no.			
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92628		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	958	12/10/22	6,047/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,047/-

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

MRN nos.: 112701	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,047/-

Amount E – PO / WO value: 6,047/-

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: 21/11/22

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 weightment 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.

Cair euromatic automation Pvt. Ltd.

Purchase Order

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08-10-2022 11:35:25



92628

03.10.22 5:34:56

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

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	92628	206297
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Mukesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 790700 - PLUM-Plumbing - Valves-Solenoid valve with float swith (with 5m c - 40MM - Nos	1.00	5,125.00	0.00	18.00	6,047.50
Total Order Value . . .					6,047.50

Rupees : Six Thousand Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	Nil
Warranty	One year
Advance Paid	Rs.6,048/-00, by RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for chemical building 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

Accepted the above Terms And Conditions
For **Aira Flow Valve Automation**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date	28 09 2022
Company Name	GVRC	Time	9:45
Site & Phase	Imnapols	Req. No.	206297
Unit No. Block No		ID No.	80124
Supplier		Qty required	Qty available at site
Material required before date		Order Qty	Inward No. Inward Date
S No	Item		
1	PLUM7907-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRA-SS304-230V AC-40MM)	1	1
2	PLUM2352-Plumbing-Meters-Brass water meter-screwed end - multi jet ClassB-Dasmesh -40MM-Nos	1	1
3			
4			
5			
6			
7			
8			
9			
10			
Remarks	Towards chemical building purpose		
Engineer			
Prepared By	S. Nagarajan		
Approved By	MR. M. V. D. H.		
Sign & Date	28 09 2022		

Supplier
Aira Flow Valve
Automation
8008200705
9346110222
8059825

Ahmed
M. V. D. H.

Project Manager

APPROVED
PURCHASE
08 OCT 2022
MANAGER PROCUREMENT

08 OCT 2022

MANAGER PROCUREMENT

MD