PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/11/22	Prepared	d by	Minis	b	Serial no.		10421
Supplier nam	ne	-Aira Flou	v val	1/8 -00			HO inward	i no.	
Firm/Compa	ny	GVRC	Project		Innope	~	HO receiv	ed date	
PO/WO date	;	08/10/22	PO/WO	No.	9262		Scan ID.	T PARTY TO THE TANK TO THE TAN	
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.		958		12/10	122	6,	047/-		□ Yes □ No
2.				100/10			1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	otal (Excluding Tran	sport & Ha	amali Charg	ges):			6,0	47/-
Proof of deliv	very by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	3	112701					of delivery s MRN		yes □ No
nos.:	Othor C	redits : Transportati	on charace			matche	SIVIKIN		
			on charges						_
Amount C –C								•	
Amount D (D)=A+B	-C) – Amount to be	credited to	the supplie	er:			6,1	047/-
Amount E – I	PO / W	O value:						6, 1	047/
Amount F – I	Differe	nce (A – E):		/				10	_
Quantity rece	eived as	s per PO/WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part r	received
Close PO / W	70			Z Yes 🗆	No - wait for	r balance	material	Other	
Payment - du	ie date			21	11/22				
Remarks:			\ ^		ral bi	11			
)					
Approved	by	Purchase Officer	APPR	WED	MD		Accoun	tant	Accounts Manager
Name:		,							
Sign:			1 4 NO	1					
Date			MINISH	PAR!KH ROCUREM	ENT				
Approval lim	it	Upto 20k	Above 2	0k	Above 100l	ς	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.



aira flow valve automation where supply meets requirement.....

Tax Invoice

5-1-520, Shop No. 1 & 2, Ground Floor, Ganji Complex, Hill Street, Ranigunj, SECUNDERABAD-500 003.

Tel.: 040-2771 1737/757/6690 3144 Fax: 040-4002 4872

(ORIGIEATIOR IRES GWELDINA hoo.com

AIRA FLOW VALVE AUTOMATION

2-2-108/3 GANESH CHAMBERS NEAR CROSS ROAD ,RANIGUNJ SECUNDERABAD -500 003

PHONE NO:8008200707

GSTIN/UIN: 36ABCFA2678P1ZY State Name: Telangana, Code: 36

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/UIN State Name 36AAHCG4562D1ZP

: Telangana, Code : 36

Invoice No Dated 958 12-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 8-Oct-22 92628/20629 Dispatch Dec No. Delivery Note Date Destination Dispatched through

HAND DELIVERY 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/UIN State Name 36AAHCG4562D1ZP

: Telangana, Code: 36

		(0)			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per Disc. %	Amount
"AIR	VE N/C - 1.1/2" A" MAKE WITH ELECTRICAL DAT SWITCH OUTPUT CO OUTPUT SG ROUNDE	ST 9%	Inward No: 10 MRN No: 11) Received By	20) Dt:[4/10/2	5,125.00 461.25 461.25 (-)0.50
		Total	1 NOS		₹ 6,047.0

Amount Chargeable (in words)

INR Six Thousand Forty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Ste	te Tax	Total	
Horrorto	Value	Rate		Rate		Tax Amount	
8481	5,125.00	9%	461.25	9%	461.25	922.50	
Total	5.125.00				461.25	922.50	

Tax Amount (in words): INR Nine Hundred Twenty Two and Fifty paise Only

Buyer's CST No.

: 36AAHCG4562D1ZP

Declaration

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

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 24% p.a will be charged if the paymer Is not made with in the stipulated time.

3. Subject to 'Telangana' Jurisdiction only

Company's Bank Details

c Holder's Name : Aira Fiew Valve Automation

KARUR VYSYA BANK k Name

1410135000005543

RASHTRAPATHI ROAD & KVBL0001410 for AIRA FLOW VALVE AUTOMATION

ised Signatory



663















S

Cale



















E. & O.E





















08-10-2022 11:35:25

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

03.10.22 5:34:56

Sup	plier	Detai	IS
		Value	۸.,

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	08-10-202	22
Quote No	NIL	
Quote Date	28-09-20	22
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 O	rder Valu	e	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

Penality For Delay

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 Measurment

Nil 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 Signa

Name :

For Aira Flow Valve Automation

Accepted the above Terms And Conditions

Date : __/_/_

	Approved by	Property by			Remarks	90		6 5	4 3			S S	Material required	Supplier	Unit No Block No	Site & Phase	Company Name	Requisition Form
	MR MAdha	S. Nagarnaen	Engineer		Towards chemical building purpose	6 V S	A Soot Sub	CONTROL CONTROL OF THE SECOND	Son And And And And And And And And And An	PLUM2352-Plumbing-Meters-Brass water meter-screwed end - multi jet ClassB-Dasmesh -40MM-Nos	PLUM7907-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA-SS304-230V AC-40MN	irin				Innopolis	GVRC	
	1		Manager	Project		70		33%	1050	Dasmesh -40MM-Nos	RA-SS304-230V AC-40MN	Qty required		Req. No.		Time		
	MANAGEN 35		n & CCT 2007	A D Purchase								Qty available C	80124	700297	2002	9:45		38 00 3033
Opening participation of extension accommensus and extension of the contract o	MANAGEN PROCERUMENT		לכחק ד	Purchase	The state of the s					-	. -	Order Qty Inward No						
endergraphic algorithm production of the control of	The second secon		American Company	MD	Andrew State of the State of th							Inward Date					Application of the control of the co	The state of the s