

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Minish		Serial no. 11953	
Supplier name: Air world Enterprises				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 14/10/22		PO/WO No. 93048		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	22/11/22	27,730/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,730/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114191	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:			27,730/-
Amount E – PO / WO value:			27,730/-
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		26/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	 APPROVED 23 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT				
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 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



AIR WORLD ENTERPRISES

88-A, Sri sai baba officers colony, hightension line road, secunderabad,
medchal malkajgiri, Telangana - 500094
Phone no.: 8801227205,8500821420 Email: hvac@airworldenterprises.com
GSTIN: 36ABRFA4054G1ZC, State: 36-Telangana
PANCARD: ABRFA4054G

Bill To	Ship To	
G V Reserch Centers Pvt Ltd Soham mansion MG Road 5-4-187/3 MG Road Secunderabad GSTIN : 36AAHCG4562D1ZP State: 36-Telangana	Innopolis, Sy. No. 542, Genome Valley, Thurkapally, Hyderabad, Telangana	Place of supply: 36-Telangana Invoice No. : 53 Date : 22-11-2022 PO Date : 17-10-2022 PO Number : 93048206345 93048

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Final Rate	Amount
1	4561 - Electrical - Other - Exhaust fan - other - Cabinet inline fan - Caryair make(CDIF 9) - 1600cfm, 20mm static pressure		1	NOS	₹ 23,500.00	₹ 23,500.00	₹ 23,500.00	₹ 4,230.00 (18%)	₹ 27,730.00	₹ 27,730.00
	Total		1				₹ 23,500.00	₹ 4,230.00		₹ 27,730.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 23,500.00	9%	₹ 2,115.00	Sub Total
CGST	₹ 23,500.00	9%	₹ 2,115.00	Total
				₹ 27,730.00

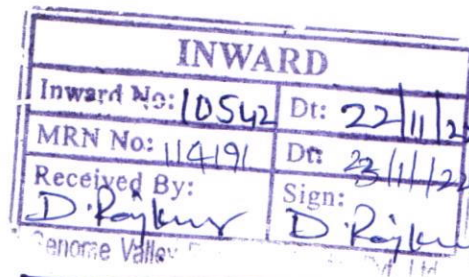
Invoice Amount In Words
Twenty Seven Thousand Seven Hundred Thirty Rupees only

Terms and Conditions	For, AIR WORLD ENTERPRISES
Thanks for doing business with us!	
Bank details:	
Bank Name : ICICI BANK	
Bank Account No. : 024405006535	
Bank IFSC code : ICIC0000244	
Account holder's name : AIR WORLD ENTERPRISES	

Muriki Naresh

Digitally signed by Muriki
Naresh
Date: 2022.11.22 12:00:25
+05'30'

Authorized Signatory



Purchase Order

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17-10-2022 17:08:37



93048

18.10.22 2:23:35

Copy

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

Supplier Details

Air World Enterprises
H NO-88-A, Opp: More super market, Hitension line road, Sainikpuri,
MedchalM-Malkajgiri-500094

GSTIN 36ABRFA4054GZC

8500821420

8801227205

Doc No	93048	206345
Doc Date	17-10-2022	
Quote No	146	
Quote Date	16-09-2022	
SupplyType	Supply	

Kind Attn : M.Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos Cabinet inline fan - Caryair make (CDIF 9) - 1600 CFM, 20mm static pressure.	1.00	23,500.00	0.00	18.00	27,730.00
Total Order Value . . .					27,730.00

Rupees : Twenty Seven Thousand Seven Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Caryair make - Cabinet inline fan, Specifications as mentioned in your quotation no : 146 dated. 16-09-2022.

Payment Terms 50% as advance along with PO and Balance against Proforma Invoice.

Tax Included.

Delivery Date Immediately.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil.

Transportation Cost Our scope.

Warranty Nil.

Advance Paid Rs: 13,865/- as advance by Cheque/RTGS. Cheque no : _____ date: _____.

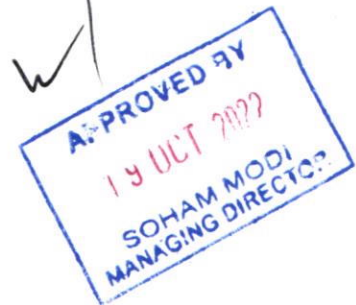
Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Invoice must be sent to Head 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 **Air World Enterprises**

Name : _____

Name : _____

Date : __/__/__

[illegible]