PURCHASE DIVISION
Advice for approval for credit to supplier

E

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	17/10/22	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:					
Sign:		APPROVED 23 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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	93048 Place of supply: 36-Telangana **Invoice No. : 53** **Date : 22-11-2022** PO Date : 17-10-2022 PO Number : 93048206345

#	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	₹ 27,730.00
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

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

For, AIR WORLD ENTERPRISES

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

Authorized Signatory

INWARD
Inward No: 10542 Dt: 22/11/22
MRN No: 114191 Dt: 23/11/22
Received By: D. Raj kumar
Sign: D. Rajkumar
Genome Valley ... Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10286
Date: 3/12/22
Sign:

Purchase Order

  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
Penality 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.

APPROVED BY
19 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Air World Enterprises*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	G V Research Centre		
Site & Phase:	Innopolis	Date:	13.10.2022
Supplier	Air world enterprises	Time:	13:00
Material required before date:	13.10.2022	Req. No.	206345
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Supply of caryair make cabinet type inline fan of CDIF 9 model,1600cfm	20mm static pressure	I	No's		
2.						
3.						
4.						
5.						

Remarks: Towards pump room exhaust purpose

Prepared By	V.Akhil murthy		
Sign. & Date	13.10.2022	Approved by	Mr.Ramesh reddy
		Sign. & Date	13.10.2022

Note:Kindly raise purchase order as site requires urgently