PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/01/2023	Prepared by	Minish	Serial no.	12727
Supplier name	Jin Krupa Agency			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/12/22	PO/WO No.	9598	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	102	22/12/22	30,975/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,975/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115401	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:	30,975
Amount E – PO / WO value:	30,975
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JAN 2023			
Date		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.

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.	Dated
102	22-Dec-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G V Reserch Center Pvt Ltd

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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	**Green Pipe**	39173290	18 %		**250 mts**	105.00	mts	**26,250.00**
	CGST							**2,362.50**
	SGST							**2,362.50**
	Total				**250 mts**			**₹ 30,975.00**

INWARD
Inward No: 10895 Dt: 24/12/22
MRN No: 11J401 Dt: 24/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 10336
Date: 28/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Nine Hundred Seventy Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
Total:	**26,250.00**		**2,362.50**		**2,362.50**	**4,725.00**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Five Only**

Received By
S.K. RAJU
6281929265

Company's PAN : **AEMPM4587N**

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

JIN KRUPA AGENCY
Plot No.5, H.No: 4-03-059,
Ground Floor, ... Colony,
West Marredpally, Secunderabad - 500026.

This is a Computer Generated Invoice

Purchase Order

 21-12-2022 11:44:08 . .Copy

95198
13.12.22 4:22:13

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			
Jinkrupa Agency	**Doc No**	95198	206559
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	20-12-2022	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	19-12-2022	
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	424200 - HARD-Hardware - Green Hose Pipe- - 40mm - Mtrs	250.00	105.00	0.00	18.00	30,975.00
					Total Order Value . . .	**30,975.00**

Rupees : Thirty Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 for 4545 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

Name : 22/12/2022

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

93756

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	19 12 2022				
Unit No /Block No		Time	11 04				
Supplier:							
Material required before date		Req. No	206559				
		ID No.	82605				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL9438-Tools-Spade with handle----Nos PO 95122	10	0	10			
2	HARD4242-Hardware-Green Hose Pipe---40mm-Mtrs PO 95198	250	0	250			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards over all site use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Mr.Madhu						
Approved By:	Mr Madhu						
Sign & Date:	19.12.2022						

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT