PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15610
Supplier name	Jin krupa Agency			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	02/03/23	PO/WO No.	97733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	110	4/03/23	16,992/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,992/-

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

MRN nos.:	118153	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:	16,992/-
Amount E – PO / WO value:	16,992/-
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 MAR 2023 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. **110**	Dated **4-Mar-23**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **97733**	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 %		**60 mts**	240.00	mts	**14,400.00**
	CGST							**1,296.00**
	SGST							**1,296.00**
	Total				**60 mts**			**₹ 16,992.00**

INWARD
Inward No: 11414 Dt: 4/3/23
MRN No: 118153 Dt: 6/3/23
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Nine Hundred Ninety Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total:	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R. DIST.
INWARD No. 106791
Date 8/3/23
Sign:

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

11414

This is a Computer Generated Invoice

Purchase Order

 02-03-2023 14:11:29 C

97733
16.02.23 5:15:19

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Jinkrupa Agency	**Doc No**	97733	212621
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	02-03-2023	
	Quote No	nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	01-03-2023	
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	475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs	60.00	240.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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 block 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

03/03/2023

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name :

Date : _/_/___

Requisition Form

Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	01.03.2023				
Unit No./Block No.		Time:	15:20				
Supplier:							
Material required before date:		Req. No.	212624				
		ID No.	84785				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6168-Hardware-Green hose pipe---75mm-Mtrs	60	0	60			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 works purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	01.03.2023						

PO 097733

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT