

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10/04/23		Prepared by		Minish		Serial no.		16573	
Supplier name		Aira Euro Automation Pvt. Ltd.						HO inward no.			
Firm/Company		GVRC		Project		Innapolis		HO received date			
PO/WO date		28/02/23		PO/WO No.		97622		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0521	16/03/23	18,143/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		18,143/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118399	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:		18,143/-	
Amount E – PO / WO value:		18,143/-	
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		100% advance payment.	
Remarks: 18,143/- paid. Final bill.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.



IRN : a5d115da5e914ae3b22bf90755426a71cced3d1e070737d-e140d3952200bd44d
Ack No. : 112315648497315
Ack Date : 16-Mar-23

AIRA EURO AUTOMATION PVT.LTD.
Phase-3, Plot No.86,
Sri Venkateshwara Co-Operative, Industrial Estate
Phase-III, Balanagar,
Hyderabad,
Telangana
GSTIN/UIN: 36AAFCFA0525L1ZT
State Name : Telangana, Code : 36
Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD-500003 (TLGN)
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD-500003 (TLGN)
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **TA/22-23/0521**
Delivery Note
Reference No. & Date.
Buyer's Order No. **97622**
Dispatch Doc No.
Dated **16-Mar-23**
Mode/Terms of Payment **AGST PI**
Other References **UNIT2-03208**
Dated **28-Feb-23**
Delivery Note Date
Dispatched through **PRIVATE VEHICLE**
Terms of Delivery **NAGAMANI - 7981951035**
Destination **SECUNDERABAD-500003 (TLGN)**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[AUTOMATION] "AIRA" MAKE 2/2 WAY PILOT OPE. DIAPHRAGM TYPE SOLENOID VAVLE SS304 BODY WITH WEATHER PROOF COIL 230 V AC NORMALLY CLOSED SCREWED END WITH LEVEL FLOAT SWITCH WITH 5 MTETER LENGTH CABLE SIZE : 40MM	84818030	3 NOS	5,125.00	NOS	15,375.00
					9 %	1,383.75
					9 %	1,383.75
			3 NOS			₹ 18,142.50
			Total			E. & O.E

INWARD
Inward No: 11547 Dt: 20/3/23
Inward No: 18390 Dt: 20/3/23
9% GST
9% T GST
Ashok
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Eighteen Thousand One Hundred Forty Two and Fifty paise Only

Remarks:
HAND DELIVERY

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
Bank Name : **KOTAK BANK A/C NO.0045956225**
A/c No. : **0045956225**
Branch & IFS Code : **BALANAGAR BRANCH & KKBK0007497**
for **AIRA EURO AUTOMATION PVT.LTD.**



Inward = 11547
MRN =

Purchase Order

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97622

16.02.23 5:15:18

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

Supplier Details			
AIRA EURO AUTOMATION PRIVATE LIMITED Phase-3, Plot No.86, Sri venkateshwara Co-Operative, Balanagar,hyderabad-500037. GSTIN 36AAFCA0525L1ZT 7406769374 7406769374	Doc No	97622	212602
	Doc Date	28-02-2023	
	Quote No	Nil	
	Quote Date	27-02-2023	
	SupplyType	Supply	

Kind Attn : MAHAMMED ABDUL

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	3.00	5,125.00	0.00	18.00	18,142.50
Total Order Value . . .					18,142.50

Rupees : Eighteen Thousand One Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of AIRA brand/company Solenoid Valve SS 304 Body
Payment Terms	100% Advance Against PI.
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	RS.18,143-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 OHT puprose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Material Delivery at GVRC,Contact pperson Mr.Akhil-8897322963

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **AIRA EURO AUTOMATION PRIVATE LIMITED**

Date : ____/____/____

Name : _____

Requisition Form			
Company Name	Gvtc	Date	27.02.2023
Site & Phase	innopolis	Time	10.50
Unit No./Block No			
Supplier			
Material required before date	urgent	Req No	212602
		ID No	84710
S No	Item	Qty required	Qty available at site
1	PLUM2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRA SS304 230V AC-40mm	3	0
2			3
3			
4			
5			
6			
7			
8			
9			
10			
Remarks	Towards 4545 Ohm purpose		
	Engineer	Project Manager	MD
Prepared By	V Akhil murthy		
Approved By	Mr Ramesh reddy		
Sign & Date	27.02.2023		

29697622

APPROVED
28 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT