

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. Jaysudha		Serial no. 19548	
Supplier name: Florel Enterprise				HO inward no.	
Firm/Company: GvRC		Project: Innopolis		HO received date	
PO/WO date: 14-3-24		PO/WO No. 202303/4074		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2281	25-3-23	7,036/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,036/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230327033	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:			7,036/-
Amount E – PO / WO value:			24,820/-
Amount F – Difference (A – E):			17,784/-
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		26-6-23	
Remarks: Final bill - 100% advance paid			

Approved by	Purchase Officer	APPROVED Purchase Manager	M D	Accountant	Accounts Manager
Name:		20 JUN 2023			
Sign:		MINISH PARIKH			
Date		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.

GST INVOICE

Scan 291-139043

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2022-23)

5-5-89/34, FIRST FLOOR Sara Iron Market
Ranigunj, Secunderabad-500003
Godown: Plot NO.20, Malani Co-Op Housing Society
Bowerpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

Buyer (Bill to)

G V Research Centers Pvt Ltd

5-4-187/3&4, IInd Floorsham Mansion M.G.Road,
Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2281

Dated

25-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230314074**14-Mar-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

INNOPOLIS
SY NO 542, GENOME VALLEY,
THURKAPALLY
HYDERABAD-500078
TELANGANA
MADHU -7981951035

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VENTCAP 6"	39172390	3 nos	51.00	nos	153.00
2	ASTBERG ABS REDUCER 200MM TO 150MM	39269099	14 nos	415.00	nos	5,810.00
						5,963.00
						536.67
						536.67
						(-0.34)

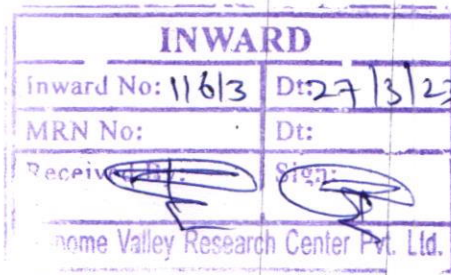
Less :

CGST 9%
SGST 9%
ROUNDED OFF

Part bill issue

M.R.N

20230327033



Total

17 nos

₹ 7,036.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	153.00	9%	13.77	9%	13.77	27.54
39269099	5,810.00	9%	522.90	9%	522.90	1,045.80
996511		9%		9%		
Total	5,963.00		536.67		536.67	1,073.34

Tax Amount (in words) : Indian Rupees One Thousand Seventy Three and Thirty Four paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105000101

Branch & IFS Code: MG ROAD, SECUNDERABAD. & ICIC0001121

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



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