PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-6-23	Prepared by	S. Jaysudha	Serial no.	19548
Supplier name	Flovel Enterprise			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14-3-24	PO/WO No.	2023031 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	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 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.

Scan Id :- 139043

GST INVOICE

(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
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

MRN

Invoice No. **2281**	Dated **25-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230314074**	Dated **14-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-187/3&4, IInd Floorsoham Mansion M.G.Road,
Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

Sl 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
	CGST 9%					**536.67**
	Less : ***SGST 9%***					**536.67**
	ROUNDED OFF					**(-)0.34**
	Total		**17 nos**			**₹ 7,036.00**

Part bill issue

M.R.N
20230327033

INWARD
Inward No: 11613 Dt: 27/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8778? Date: 2/4/23 Sign:

Amount Chargeable (in words)
Indian Rupees Seven Thousand Thirty Six Only

E. & O.E

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.

for Flovel Enterprise (2022-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11613