

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. JaySudha		Serial no. 19567	
Supplier name: Nisa Inbra				HO inward no.	
Firm/Company: CnVRC		Project: Innopolis		HO received date	
PO/WO date: 29-3-23		PO/WO No. 20230329048		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	59	8-4-23	8,968/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,968/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230410003	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:			8,968/-
Amount E – PO / WO value:			8,968/-
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		26-6-23	
Remarks: final bill -100% advance paid.			

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a988b9c27dfa35e586df86d929919a05400e922136ac-640ef9dd6d51e4cb2ba3
Ack No. : 112315875651533
Ack Date : 8-Apr-23

Scan Id:- 139048



MRN Doubt

NISA INFRA

Plot No.279,
Ramakrishna Nagar,
Chenginchera
Hyderabad
Telangana
India
9246174444
9100744405
GSTIN/UIN: 36AWRPD4142P1Z1
State Name : Telangana, Code : 36
E-Mail : nisa.infra@gmail.com

Consignee (Ship to)

G V Reserch Centers Pvt Ltd

Sy.No.542, Genome Valley, Thurkapally,
Hyderabad, Telangana - 500078, 7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II Nd Floor Sohan Mansion, MG
Road, Secunderabad - 500003, Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

NISA/23-24/59

Dated

8-Apr-23

Delivery Note

Mode/Terms of Payment

Immediately Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230329048

Dated

29-Mar-23

Dispatch Doc No.

Delivery Note Date

Private Vehicle

Dispatched through

Destination

By Road

Thurkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

Chenginchera dt. 8-Apr-23

TS10UB8387

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lokfix P- 5 Kgs	38245090	4 nos	1,900.00	nos	7,600.00
	CGST					684.00
	SGST					684.00
Total			4 nos			₹ 8,968.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Sixty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature

for NISA INFRA

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11751 Dt: 10/4/23
MRN No: Dt:
Received By: (Signature)
Genome Valley Res.



11751

M.R.N!

20230410003