PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80356	PO / WO Date.	6/9/21
Supplier Name	Jinkura Agency	PO/WO amount	24,426/-
Firm/Company	GRC Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19	7/9/21	24,426/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,426/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96521	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	24,426/-
Amount E – PO / WO value:	24,426/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

JIN KRUPA AGENCY Plot No 56,Ground Floor.Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 19	Dated 7-Sep-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. 80356	Delivery Note Date
Consignee (Ship to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe** 2"		9%		**60 mts**	120.00	mts	**7,200.00**
2	**Green Pipe** 3"		9%		**60 mts**	225.00	mts	**13,500.00**
								20,700.00
	CGST							**1,863.00**
	SGST							**1,863.00**
	Total				**120 mts**			**₹ 24,426.00**

SUMMIT SALES LLP
INWARD
No: 84585
Date: 18/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Twenty Six Only

Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3461168140**
Branch & IFS Code : **Hill Street, Ranigunj & CBIN0281365**

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

This is a Computer Generated Invoice

INWARD
Inward No: 4782 Dt: 15/9/21
MRN No:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

4782

MRN NO: 96521 / 17/9/21

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500026.

Purchase Order

Orig

80356
02.09.21 4:46:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc No**	80356	163763
	Doc Date	06-09-2021	
GSTIN 36AEMPM4587N1ZL	**Quote No**	Nil	
2771-0119 98496-06725	**Quote Date**	19-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2" 2 bundles (Each Bundle 30mtrs)*	60.00	120.00	0.00	18.00	8,496.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3" 2 bundles (Each Bundle 30mtrs)*	60.00	225.00	0.00	18.00	15,930.00
					Total Order Value . . .	**24,426.00**

Rupees : Twenty Four Thousand Four Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	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 Self priming motors and dewatering pump fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name : ____________

Date : __/__/____

11 7)

Requisition Form

Company Name:	GVRC	Date:	20708.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163763
Material required before date:	Urgent	ID No.	68816

No	Description	Size	Quantity	Units	Inward No	Date
1.	Green hose pipes 50 Mtrs	3"	01	Bundle		
2.	Green hose pipes 50 Mtrs 80356	2"	01	Bundle		
3.						
4.						
5						
6.						
7.						
8.						

Remarks: For Selfpriming Motors and dewatering Pumps fixing purpose

Prepared By	Sanjay	Approved	G.Venkatesh
Sign.& Date	27.08.2021	Sign. & Date	27.08.2021

Note:

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 AUG 2021
G. Venkatesh
Project Manager