PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	prabhakar	Serial no.	2533
Supplier name	Jin krupa Agency			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	29/1/22	PO/WO No:	84804	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	43	31/1/22	16,355/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,355/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103031 — 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:	16,355/-
Amount E – PO / WO value:	16,354.80/-
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	14/2/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		07 FEB 2022			
Approval limit	Upto 20k	Above 20k PRABHAKAR Sr. MANAGER PURCHASE	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

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. **43**	Dated **31-Jan-22**
Delivery Note **84804**	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date **31-Jan-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G V Reserch Center Pvt Ltd

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Center Pvt Ltd

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

73060043592
L 22410

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe**	39173290	18 %		**30 mts**	152.00	mts	**4,560.00**
2	**Green Pipe**	39173290	18 %		**30 mts**	110.00	mts	**3,300.00**
3	**Green Pipe**	39173290	18 %		**30 mts**	200.00	mts	**6,000.00**
								13,860.00
	CGST							**1,247.40**
	SGST							**1,247.40**
	Round Off							**0.20**
	Total				**90 mts**			**₹ 16,355.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Three Hundred Fifty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
Total:	**13,860.00**		**1,247.40**		**1,247.40**	**2,494.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Four and Eighty paise Only**

Inward No: 8102 Dt: 31/1/22
MRN No: 103031 Dt: 01/02/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90650
Date: 2/2
Sign:

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.

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

for JIN KRUPA AGENCY

Authorised Signatory

8102

This is a Computer Generated Invoice

Purchase Order

84804
08.01.22 11:53:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Jinkrupa Agency	**Doc No**	84804	164427
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	29-01-2022	
	Quote No	NIL	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	17-01-2022	
2771-0119 98496-06725	**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" hose pipe- (with fot ball)*	30.00	152.00	0.00	18.00	5,380.80
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *1 1/2"- Hose pipe (With foot ball)*	30.00	110.00	0.00	18.00	3,894.00
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2 1/2"- Hose pipe (With Foot ball)*	30.00	200.00	0.00	18.00	7,080.00
					Total Order Value . . .	**16,354.80**

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty 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. Nagamani(Engineer) - 7981951035
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 Dewatering pipe purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 31/01/2022

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164427
Material required before date:	18.01.2022	ID No.	72990

No	Description	Size	Quantity	Units	Inward No	Date
1	House pipe (With foot ball)	2"	30	Mtrs		
2	House pipe (With foot ball)	1 1/2"	30	Mtrs		
3	House pipe (With foot ball)	2 1/2"	30	Mtrs		
4	Canvas (Cloth Pipe)	3"	3	Bundles		
	84804					

Remarks: Towards dewatering purpose

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

Note:

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE