PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish	Serial no.	**9700**
Supplier name	Deesawala Rubber Industries			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	15/9/22	PO/WO No.	91999	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B2B/1817/22-23	4/10/22	27,081/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27081/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	27,081/-
Amount E – PO / WO value:	27,081/-
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	24/10/22
Remarks:	final bill

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

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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**

AN ISO 9001-2015 COMPANY

IRN : **063ebd478ca0f9dcddd93c0b9d02226dc469a1d97-191e304d60566192ec026a3**
Ack No. : **112214190150012**
Ack Date : **4-Oct-22**

DEESAWALA RUBBER INDUSTRIES
5-5-65/S-12A, S.A.Trade Centre,Ranigunj,
Secunderabad - 500 003
Factory: Plot No.10/1, Road No.D, I.D.A.
Balanagar, Hyderabad - 500 037
GSTIN/UIN: 36AAGFM6210Q1ZY
State Name : Telangana, Code : 36
E-Mail : deesarings@yahoo.co.in

Invoice No. **B2B/1817/22-23**	Dated **4-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **91999** 1206255	Dated **15-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTERS PVT LTD
Innopolis, Sy no-542, Genome Valley,
Thurkapally, Hyderabad-500078, Mr. Nagamani-7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PVT LTD
5-4-187/3, Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Column Guards** *L-Type Size: 800L x 10mm*	40169990	18 %	**150.000 Nos**	153.00	Nos		**22,950.00**
	CGST OUTPUT							**2,065.50**
	SGST OUTPUT							**2,065.50**
	Total			**150.000 Nos**				**₹ 27,081.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40169990	22,950.00	9%	2,065.50	9%	2,065.50	4,131.00
Total	**22,950.00**		**2,065.50**		**2,065.50**	**4,131.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty One Only**

Remarks:
VS

Company's PAN : **AAGFM6210Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38215978688**
Branch & IFS Code: **Bible House,RP Road & SBIN0002788**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DEESAWALA RUBBER INDUSTRIES
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100376 Date: 7/10/22 Sign:

INWARD
Inward No: 10177 Dt: 7/10/22
MRN No: 112525 Dt: 8/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

1306

 20-09-2022 13:55:06 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Deesawala rubber industries	**Doc No**	91999	206255
5-5-65/S-12A,S.A Trade Center ,Ranigunj, Secunderabad-500003,plot no.10/1,Road No.D,I.DA.Balanagar ,Hyderabad-500037	**Doc Date**	15-09-2022	
	Quote No	nil	
GSTIN 36AAGFM6210Q1ZY	**Quote Date**	10-09-2022	
040-40205719 9041421442	**SupplyType**	Supply	

Kind Attn : Vaibhav Sharma

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	120400 - GENE-General Items - Rubber Corner Guard-L shape- - 800LX10MM - Nos	150.00	153.00	0.00	18.00	27,081.00
					Total Order Value . . .	**27,081.00**

Rupees : Twenty Seven Thousand Eighty One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100%Advance

Tax Nil

Delivery Date With in 4 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation Extra

Warranty Nil

Advance Paid 27,081/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for 4545 upper basement purpose.

Completion Date NA

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 : 20/09/22

Accepted the above Terms And Conditions
For *Deesawala rubber industries*

Name : ____________

Date : __/__/____

Estimate/Draft PO

    16-09-2022 10:08:43   Orig

91999
01.09.22 11:11:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Deesawala rubber industries	**Doc No**	91999	206255
5-5-65/S-12A,S.A Trade Center ,Ranigunj, Secunderabad-500003,plot no.10/1,Road No.D,I.DA.Balanagar ,Hyderabad-500037	**Doc Date**	15-09-2022	
	Quote No	nil	
GSTIN 36AAGFM6210Q1ZY	**Quote Date**	10-09-2022	
040-40205719 9041421442	**SupplyType**	Supply	

Kind Attn : Vaibhav Sharma

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	120400 - GENE-General Items - Rubber Corner Guard-L shape- - 800LX10MM - Nos	150.00	153.00	0.00	18.00	27,081.00
					Total Order Value . . .	**27,081.00**

Rupees : Twenty Seven Thousand Eighty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100%Advance
Tax	Nil
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	27,081/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 upper basement purpose.
Completion Date	NA
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Varajarthi

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 16/09/22
Contact ...

Accepted the above Terms And Conditions
For *Deesawala rubber industries*
Name : ______
Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis Raghu (Purchase)	Date:	10.09.2022			
Unit No./Block No.		Time:	12:05			
Supplier:	4545					
Material required before date:	Urgent	Req. No.	206255			
S No	Item	ID No.	79621			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1204-General Items-Rubber Corner Guard-L shape--800LX10MM-Nos PO: 91999 - 153+18% GST extra 100% advance	150	0	150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 upper basement purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Md.Anwar baig					
Approved By:	Mr.Madhu		APPROVED 16 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	10.09.2022	Madhu				