

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		Gvrl		Project		Innapolys		HO received date			
PO/WO date		25/9/22		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:									27081/-		
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		MD		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
AN ISO 9001-2015 COMPANY

(ORIGINAL FOR RECIPIENT)

e-Invoice

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	
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				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			

SI 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)

INR Twenty Seven Thousand Eighty One Only

E. & O.E

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

Declaration

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

Company's Bank Details

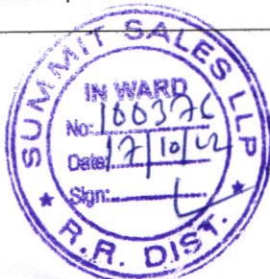
Bank Name : State Bank of India

A/c No. : 38215978688

Branch & IFS Code: Bible House,RP Road & SBIN0002788

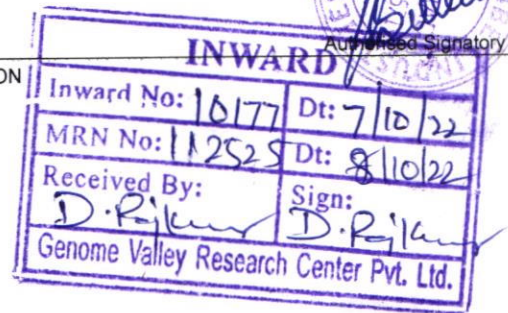
for DEESAWALA RUBBER INDUSTRIES

Authorized Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



1306

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

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-500001
G S T No. : 36AAHCG4562D1ZP

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

Penalty 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 SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Deesawala rubber industries**

Name :

Date : _/_/___

Requisition Form		Company Name: GVRC		Date: 10.09.2022		
Site & Phase: Innopolis				Time: 12:05		
Unit No./Block No.						
Supplier:		4545				
Material required before date:		Urgent		Req. No. 206255		
S No		Item		ID No. 79621		
1	GENE1204-General Items-Rubber Corner Guard-L shape-800LX10MM-Nos		Qty required 150	Qty available at site 0	Order Qty 150	Inward Date
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards 4545 upper basement purpose.				
Prepared By:		Engineer				
Approved By:		Md Anwar baig				
Sign & Date:		Mr. Madhu 10.09.2022				

APPROVED

Purchase

16 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

Project Manager

Mayur