PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Ashajyothi	Serial no.	**15091**
Supplier name	Deesawala Rubber Industries			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/01/23	PO/WO No.	95904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2926/22-23	25/01/23	34,810/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,810/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117010	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:	34,810/-
Amount E – PO / WO value:	34,810/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

AN ISO 9001-2015 COMPANY

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **011e7d998e63c84a0f5c5384df208b084ce57a60b12-c9a15698967bc4104442a**
Ack No. : **112315159767817**
Ack Date : **25-Jan-23**

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/2926/22-23**	Dated **25-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTERS PVT LTD** Innopolis, Sy.No.542,Genome Valley, Thurkapally, Hyderabad, Mrs.Nagamani - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **95904, 206575**	Dated **9-Jan-23, 9-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Pads** *Anti Vibration Rubbar Pads* *Size :10-12mm Thk - 150x150*	40169990	**100.000 Nos**	45.00	Nos		**4,500.00**
2	**Rubber Sheets 4008** *Size : 1.2mtr x 2mtr x 10mm Thk*	40082190	**5.000 Nos**	5,000.00	Nos		**25,000.00**
							29,500.00
	CGST OUTPUT						**2,655.00**
	SGST OUT PUT						**2,655.00**
	Total		**105.000 Nos**				**₹ 34,810.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Eight Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
Total: 29,500.00		**2,655.00**		**2,655.00**	**5,310.00**

Tax Amount (in words) : **INR Five Thousand Three Hundred Ten Only**

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

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.

for DEESAWALA RUBBER INDUSTRIES

Swathi

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By
S.K. RAJU
6281929265
SUMMIT SAS LLP R.R. DIST.
IN WARD No. 106136
Date 21/2/23
Sign

INWARD
Inward No: 1171 Dt: 4/2/23
MRN No: 17010 Dt: 4/2/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

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95904

27.12.22 3:39:15

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**	95904	206575
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**	09-01-2023	
	Quote No	nil	
GSTIN 36AAGFM6210Q1ZY	**Quote Date**	23-12-2022	
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	834300 - MISC-Miscellaneous - Anti vibration Rubber Pad-- - NA - Nos *10-12mm thick-150 x150*	100.00	45.00	0.00	18.00	5,310.00
2	537000 - MISC-Miscellaneous - Rubber Mat-- - NA - Nos *1.2mtr x 2mtr x10mm thick-*	5.00	5,000.00	0.00	18.00	29,500.00
					Total Order Value . . .	**34,810.00**

Rupees : Thirty Four Thousand Eight Hundred Ten 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	34,810/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for chiller support in electrical room insulation 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 : 25/01/2023

Accepted the above Terms And Conditions

For ***Deesawala rubber industries***

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	G V Research Centre	Date:	23.12.2022
Site & Phase:	Innopolis	Time:	10.30
Supplier		Req. No.	206575
Material required before date: 23.12.2022		ID No.	82756

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anti vibration rubber pad (10mm thick)	150x150	100	No's		
2.	Rubber mats(10mm thick)	(6x4)'	5	No's		
3.						
4.						
5.						

PO 95904.

Deesawala Rubber

APPROVED
25 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Chiller support in electrical room insulation

Prepared By	V.Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	23.12.2022	Sign. & Date	23.12.2022

Note:Kindly raise purchase order as site requires urgently