PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/5/23	Prepared by	V. RAVI	Serial no.	17520
Supplier name	Deesawala Rubber Industry			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	14.03.23	PO/WO No.	97831	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B2B/0250/23-24	17/04/23	2832-00	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2832-00
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118502	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:	2832-00
Amount E – PO / WO value:	2832-00
Amount F – Difference (A – E):	NIL
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	100 % Advance paid.
Remarks:	final bill & close this PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		05/05/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1618
Date 5/5/23
Sign

Form for closure of purchase order

PO no.: 97831	PO date: 14/03/23	Req. no.: 212643		Advice Scan ID	1210957		
Barcoded PO available	✓ □ Y/□ N	Invoice original available	□ Y/✓N /□Copy available	POD available	□Y/✓N		

Data required from site/engineers: 118502

MRN nos. related to PO

□ Part material received. ✓ 5/5/23 □ Full material received. ✓ Material not received.

□ Close PO – Balance material will be re-ordered by new requisition.

□ Cancel PO. Material not required. | □ Cancel PO. Material will be re-ordered by new requisition

✓ □ Keep PO open. Material required. | □ Keep PO open. Work under progress.

Remarks by engineer: open PO

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani | Sign: | Date: 18/04/2023

Data required from accounts:

□ Checked with E&D for receipt of bills.

□ Bills not received against this PO. | □ Part bill received against this PO. | □ All bills received against this PO.

✓ □ Advance paid against this PO | Amount paid: 21832/- | Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Advance paid against this PO

Prepared by: J. Haripriya | Sign: J. Haripriya | Date: 23/04/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by: | Sign: | Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				

Remarks: Material not received so open this PO.

Prepared by: Ravi | Sign: | Date: 27/4/23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original). | □ Prepare bill in SSLLP for material supplied.

□ Thereafter, prepare advice for credit to supplier and send to Soham for processing.

✓ □ Close PO | □ Keep PO open. Material awaited

□ Accounts to be reconciled with supplier. Get supplier's ledger.

Remarks:

Approved by: Soham | Sign: | Date:

APPROVED BY 29 APR 2023 SOHAM MODI MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div.Copy

12-04-2023 15:57:29

...pany : **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**	97831	212643
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**	14-03-2023	
	Quote No	NIL	
GSTIN 36AAGFM6210Q1ZY	**Quote Date**	04-03-2023	
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	537000 - MISC-Miscellaneous - Rubber Mat-- - NA - Nos *Rubber Gasket 1mtrx2mtr x4mm*	2.00	1,200.00	0.00	18.00	2,832.00
				Total Order Value . . .		**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 chiller MEP works 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

Accepted the above Terms And Conditions

For ***Deesawala rubber industries***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 14-03-2023 14:04:06

97831
16.02.23 5:22:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
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	**Doc No**	97831	212643
	Doc Date	14-03-2023	
GSTIN 36AAGFM6210Q1ZY	**Quote No**	NIL	
	Quote Date	04-03-2023	
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	537000 - MISC-Miscellaneous - Rubber Mat-- - NA - Nos *Rubber Gasket 1mtrx2mtr x4mm*	2.00	1,200.00	0.00	18.00	2,832.00
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Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 chiller MEP works 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

14/03/2023

Name :

Accepted the above Terms And Conditions

For ***Deesawala rubber industries***

Name :

Date : _/_/_

Requisition Form

Company Name:	GVRC	Date	04-03-2023			
Site & Phase	INNOPOLIS	Time	10:00			
Unit No /Block No						
Supplier:		Req. No	212643			
Material required before date:	URQUENT	ID No	84863			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC5370-Miscellaneous-Rubber ~~Mat~~----Nos gascak (1m x 2m x 4mm)	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	4545 chiller mep works.					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	N.SAI SHIVANI					
Approved By:	Ramesh reddy	03-03-2023				
Sign & Date:						

Deesawala

97822

PO0997831

APPROVED
14 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

AN ISO 9001-2015 COMPANY

IRN : **b60822ba7a2d5956318b3ec3c88d3d127bad2d89fb-8dd8d6350eb4ef99cd5162**
Ack No. : **112315950629875**
Ack Date : **17-Apr-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/0290/23-24**	Dated **17-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97831-212643**	Dated **14-Mar-23**
Consignee (Ship to) **GV RESEARCH CENTERS PVT LTD** Sy.No.542, Genome Valley, Thurkapally, Hyderabad, Mr.Nagamani(Engineer)-7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PVT LTD** 5-4-187/3&4, IInd Floor, 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 Sheets 4008** *Size : 1mtr x 2mtr x 4mm*	40082190	**2.000 Nos**	1,200.00	Nos		**2,400.00**
	CGST OUTPUT						**216.00**
	SGST OUT PUT						**216.00**
	Total		**2.000 Nos**				**₹ 2,832.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No. 108574 Date 25/4 Sign:

INWARD Inward No. 11914 Dt. 20/4/23 MRN No: 11850 Dt. 21/4/23 Received By: Sign: Genome Valley Research Center Pvt. Ltd.

Received By S.K. RAJU 6281929265

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,400.00	9%	216.00	9%	216.00	432.00
Total:	**2,400.00**		**216.00**		**216.00**	**432.00**

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

Remarks:
MD

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

TAX INVOICE
AN ISO 9001-2015 COMPANY

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **b60822ba7a2d5956318b3ec3c88d3d127bad2d89fb-8dd8d6350eb4ef99cd5162**
Ack No. : **112315950629875**
Ack Date : **17-Apr-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/0290/23-24**	Dated **17-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatched through	Destination
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	CGST OUTPUT						**216.00**
	SGST OUT PUT						**216.00**
	Total		**2.000 Nos**				**₹ 2,832.00**

SUMMIT SALES LLP
IN WARD
No. 108574
Date 25/4
Sign:
R.R. DIST.

INWARD
Inward No: 1194 Dt: 20/4/23
MRN No: 118502 Dt: 20/4/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	9%	216.00	9%	216.00	432.00
Total:	**2,400.00**		**216.00**		**216.00**	**432.00**

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

Remarks:
MD

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**

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for DEESAWALA RUBBER INDUSTRIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice