

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: P. Babbar	
PO/WO no. 82476		PO / WO Date. 9/11/21	
Supplier Name Derg Engineering		PO/WO amount 2,46,400/-	
Firm/Company GURC		Project Imphal	
Sl. No.	Bill No.	Bill Date	Bill amount
1	36212291	4/12/21	1,50,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,50,400/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	1	/	100223
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,50,400/-
Amount E – PO / WO value:			2,46,400/-
Amount F – Difference (A – E): GST-18%			96,000/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		12/12	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/12		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DERAZ ENGINEERS
Plot No.19, Star House, Road No.12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph.040-29802645, 8367078632
GSTIN/UIN: 36AAAFD5716G1ZP
State Name : Telangana, Code : 36
E-Mail : accounts@deraz.in

Consignee (Ship to)

GV Research Centers Pvt Ltd

Innopolis

Sy No. 542, Genome Valley

Thurkapally, Hyderabad

Ph: 9502288244

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3&4

II Nd Floor, Soham Mansion

MG Road, Secunderabad- 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.	Dated
36212291	4-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82476-164104	9-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps- Openwell Submersible Pump MR(S) 1.5 1.1KW 1.5 HP Pump SI.No. 210337005422, 5423	84137010	2 Nos	11,000.00	Nos		22,000.00
2	2	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps VO 125/4 3.7KW 5 HP Pump SI.No. 210217000807, 808, 809	84137010	3 Nos	29,000.00	Nos		87,000.00
3	3	OCLEG Starter 5.0HP 7182- Plumbing Pumps 5 HP Ocleg Make Suitable for VO 125/4	85369010	6 Nos	4,000.00	Nos		24,000.00
								1,33,000.00
								8,700.00
								8,700.00
								CGST
								SGST
Total				11 Nos				₹ 1,50,400.00

INWARD	
Inward No: 7342	Di: 4/12/21
MRN No: 100223	Di: 6/12/21
Received By: D. Pailur	Sign: Pailur
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	1,09,000.00	6%	6,540.00	6%	6,540.00	13,080.00
85369010	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	1,33,000.00		8,700.00		8,700.00	17,400.00

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

Remarks:

RC 2056

Company's PAN : AAAFD5716G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue invoices & Any shortage / damage/ leakage should be intimated within 7 days from date of receipt of material.

Company's Bank Details

Bank Name : Canara Bank A/c

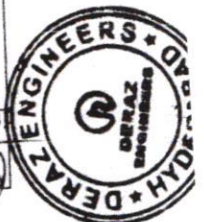
A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD & CNRB0001625

for DERAZ ENGINEERS

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DERAZ ENGINEERS
Plot No. 19, Star House, Road No. 12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph. 040-29802645, 836707832
GSTIN/UIN: 36AAAFD5716G1ZP
State Name: Telangana, Code: 36
E-Mail: accounts@deraz.in

Consignee (Ship to)

GV Research Centers Pvt Ltd

Innopolis

Sy No. 542, Genome Valley

Thurkapally, Hyderabad

Ph: 9502288244

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3&4

II Nd Floor, Soham Mansion

MG Road, Secunderabad- 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No. **36212291**
Dated **4-Dec-21**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. **82476-164104**
Dated **9-Nov-21**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps- Openwell Submersible Pump MR(S) 1.5 1.1KW 1.5 HP Pump SI.No. 210337005422, 5423	84137010	2 Nos	11,000.00	Nos		22,000.00
2	2	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps VO 125/4 3.7KW 5 HP Pump SI.No. 210217000807, 808, 809	84137010	3 Nos	29,000.00	Nos		87,000.00
3	3	OCLEG Starter 5.0HP 7182- Plumbing Pumps 5 HP Ocleg Make Suitable for VO 125/4	85369010	6 Nos	4,000.00	Nos		24,000.00
								1,33,000.00
								8,700.00
								8,700.00
								CGST SGST
Total								11 Nos ₹ 1,50,400.00 E. & O.E

INWARD	
Inward No: 7342	Dt: 4/12/21
MRN No: 100223	Dt: 6/12/21
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	1,09,000.00	6%	6,540.00	6%	6,540.00	13,080.00
85369010	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	1,33,000.00		8,700.00		8,700.00	17,400.00

Tax Amount (in words) : INR Seventeen Thousand Four Hundred Only

Remarks:

RC 2056

Company's PAN : AAAPD5716G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue invoices & Any shortage / damage/ leakage should be intimated within 7 days from date of receipt of material.

Company's Bank Details

Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD & CNRB0001626

for DERAZ ENGINEERS

Authorized Signatory

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1614 0815 5197

Generated Date: 04/12/2021 04:00 PM

Generated By: 36AAA FD571 6G1ZP Valid Upto: 05/12/2021

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 36212291 - 04/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAA FD571 6G1ZP
DERAZ ENGINEERS
TELANGANA

:: Dispatch From ::
PLOT NO.19 STAR HOUSE
ROAD NO.12, TECH PARKIDA NACHARAM, HYDERABAD
Medchal - Malkajgiri, TELANGANA-500075

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84137010	PUMP & PUMP	5.00 NOS	109000.00	6.000+6.000+NE+0.000+0.00
85369010	PUMP & PUMP	6.00 NOS	24000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt : 133000.00 CGST Amt : 8700.00 SGST Amt : 8700.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00
Other Amt : 0.00 Total Inv.Amt : 150400.00

4. Transportation Details

Transporter Doc. No & Date : & 04/12/2021

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE1513	Medchal - Malkajgiri	04/12/2021 04:00 PM	36AAAFD5716G1ZP	-	-



161408155197

INWARD	
Inward No: 7342	Dt: 4/12/21
MRN No: 00223	Dt: 6/12/24
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

82476

09.11.21 4:15:36

Centers Pvt Ltd

II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

: 36AAHCG4562D1ZP

Star House, Road no 12, Tesh park, IDA Nacharam,

040-23412165

IN 36AAAFD5716G1ZP

040-29802645

9948353601

Doc No	82476	164104
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : P.C.Ganesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos MR(S) 1.5-1.1 KW/1.5 HP	2.00	11,000.00	0.00	12.00	24,640.00
2 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Vertical multistage open well submersable monobolic pump-VO 125/4-3.7KW-5	6.00	29,000.00	0.00	12.00	194,880.00
3 7182 - Plumbing - pumps - Pump Starter - NA - nos 5 HP Ocleg mack suitable for VO 125/4	6.00	4,000.00	0.00	12.00	26,880.00
Total Order Value . . .					246,400.00

Rupees : Two Lakh(s) Fourty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Brand is KSB, details mentioned in approved estimate dated 3-11-21.

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With in one week

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year

Advance Paid Rs. 2,46,400-00, by cheque/RTGS.....

Other Terms

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

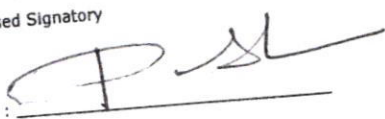
For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

We reserve the right to reject items not conforming to quality and specifications, above order is for Water sumps purpose at GVRG.

*Part Delivery**Inmo: 36212291**Date: 11/12**Amount: 1,50,400 -w*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions
For **Deraz Engineers**Date : / /

Requisition Form

1436

GV Research Centers Pvt Ltd	Date:	03-11-2021
Innapolis	Time:	15:10
	Req. No.	164104
required before date:	HD No.	70992

No	Description	Size	Quantity	Units	Inward No	Date
1.	KSB make Open well submersible Pump- MR(S) 1.5- 1.1 KW/1.5HP	NA	2	No's	12,339/-	
2.	KSB make vertical Multistage Open well submersible Monobolic Pump sets -VO 125/4 - 3.7KW (5HP)	NA	6	No's	31,335/-	
3.	5 HP ocleg make Suitable for VO 125/4 <i>starter</i>	NA	6	No's	2,800	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

82426

Including

Remarks: Submerssible Pumps for Water Sumps at GVRC site

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	03-11-2021	Sign. & Date	03-11-2021

Note:

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DERAZ ENGINEERS
Plot No.19, Star House, Road No.12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph.040-29802645, 8367078632
GSTIN/UIN: 36AAAFD5716G1ZP
State Name : Telangana, Code : 36
E-Mail : accounts@deraz.in

Consignee (Ship to)

GV Research Centers Pvt Ltd
Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad
Ph: 9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

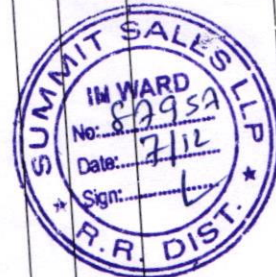
Buyer (Bill to)

GV Research Centers Pvt Ltd
5-4-187/3&4
II Nd Floor, Soham Mansion
MG Road, Secunderabad- 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.
36212291
Delivery Note
Dated
4-Dec-21
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
82476-164104
Dispatch Doc No.
Dated
9-Nov-21
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps- Openwell Submersible Pump MR(S) 1.5 1.1KW 1.5 HP Pump Sl.No. 210337005422, 5423	84137010	2 Nos	11,000.00	Nos		22,000.00
2	2	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps VO 125/4 3.7KW 5 HP Pump Sl.No. 210217000807, 808, 809	84137010	3 Nos	29,000.00	Nos		87,000.00
3	3	OCLEG Starter 5.0HP 7182- Plumbing Pumps 5 HP Ocleg Make Suitable for VO 125/4	85369010	6 Nos	4,000.00	Nos		24,000.00
								1,33,000.00
								8,700.00
								8,700.00
								CGST SGST
Total								11 Nos ₹ 1,50,400.00 E. & O.E

INWARD	
Inward No: 7342	Dt: 4/12/21
MRN No: 100223	Dt: 6/12/21
Received By: <i>D. Pailur</i>	Sign: <i>Pailur</i>
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

INR One Lakh Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	1,09,000.00	6%	6,540.00	6%	6,540.00	13,080.00
85369010	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	1,33,000.00		8,700.00		8,700.00	17,400.00

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

Remarks:

RC 2056

Company's PAN : AAAFD5716G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices & Any shortage / damage/ leakage should be intimated within 7 days from date of receipt of material.

Company's Bank Details

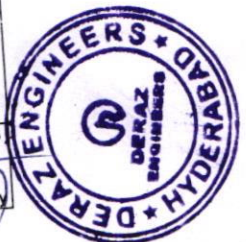
Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code : KUNDANBAGH, HYDERABAD & CNRB0001626

for DERAZ ENGINEERS

[Signature]
Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DERAZ ENGINEERS
Plot No. 19, Star House, Road No. 12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph. 040-29302645, 8367078632
GSTIN/UIN: 36AAAFD5716G1ZP
State Name: Telangana, Code: 36
E-Mail: accounts@deraz.in

Consignee (Ship to)

GV Research Centers Pvt Ltd
Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad
Ph: 9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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GV Research Centers Pvt Ltd
5-4-187/3&4
II Nd Floor, Soham Mansion
MG Road, Secunderabad- 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 36212291	Dated 4-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 82476-164104	Dated 9-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	2	Centrifugal Pumps Primarily Designed ToHandle Water 7180- Plumbing - Pumps VO 125/4 3.7KW 5 HP Pump SI.No. 210217000807, 808, 809	84137010	3 Nos	29,000.00	Nos		87,000.00
3	3	OCLEG Starter 5.0HP 7182- Plumbing Pumps 5 HP Ocleg Make Suitable for VO 125/4	85369010	6 Nos	4,000.00	Nos		24,000.00
								1,33,000.00
								8,700.00
								8,700.00
				CGST				
				SGST				
				Total	11 Nos			₹ 1,50,400.00

INWARD	
Inward No: 7342	Dt: 4/12/21
MRN No: 100223	Dt: 6/12/21
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Four Hundred Only

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85369010	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	1,33,000.00		8,700.00		8,700.00	17,400.00

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Remarks:

RC 2056

Company's PAN : **AAAFD5716G**

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Company's Bank Details

Bank Name : **Canara Bank A/c**A/c No. : **1626261007254**Branch & IFS Code : **KUNDANBAGH, HYDERABAD & CNRB0001626**

for DERAZ ENGINEERS

Authorized Signatory



This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1614 0815 5197**

Generated Date: **04/12/2021 04:00 PM**

Generated By: **36AAA FD571 6G1ZP** Valid Upto: **05/12/2021**

Mode: **Road**

Approx Distance: **12km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 36212291 - 04/12/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAA FD571 6G1ZP
DERAZ ENGINEERS
TELANGANA
:: Dispatch From ::
PLOT NO.19 STAR HOUSE
ROAD NO.12, TECH PARKIDA NACHARAM, HYDERABAD
Medchal - Malkajgiri, TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84137010	PUMP & PUMP	5.00 NOS	109000.00	6.000+6.000+NE+0.000+0.00
85369010	PUMP & PUMP	6.00 NOS	24000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **133000.00** CGST Amt ` **8700.00** SGST Amt ` **8700.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**
Other Amt ` **0.00** Total Inv.Amt ` **150400.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE1513	Medchal - Malkajgiri	04/12/2021 04:00 PM	36AAAFD5716G1ZP	-	-



161408155197

INWARD	
Inward No: 7342	Dt: 4/12/21
MRN No: 100223	Dt: 6/12/21
Received By: D. Perilum	Sign: Perilum
Genome Valley Research Center Pvt. Ltd.	