

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/03/22		Prepared by: P. Prabhakar		Serial no. - 2323	
Supplier name: Dilpreet tubes				HO inward no.	
Firm/Company: Gw&c		Project: Innopolis		HO received date	
PO/WO date: 14/03/22		PO/WO No. 86367		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	105	17/03/22	2,49,019/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 2,46,659/-					
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 2000 + 18/-				23601/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,49,019/-	
Amount E – PO / WO value:				254,230/-	
Amount F – Difference (A – E):				5211/-	
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		28/03/22			
Remarks:					
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

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.

8535 - 11

15.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. 07/ 105

Invoice Date : 17-Mar-22

E-Way Bill No. : 141450121872

Name and Address of Buyer

GV RESERCH CENTERS PVT LTD.

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA -500078.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 86367

Date: 14-3-2022

L R No. :

Date:

Vehicle No.: AP 10 W 0238

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	1.675 MT	76,120.00	1,27,501.00
2	MS ANGLE SHAPES & S ACTIONS	72162100	LOOSE	1.100 MT	74,120.00	81,532.00
	FREIGHT Collection / Loading Charges					2,09,033.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					18,993.00
						18,993.00
						2,49,019.00

Total Invoice Value in Words

Indian Rupees Two Lakh Forty Nine Thousand Nineteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,27,501.00	9%	11,475.11	9%	11,475.11	22,950.22
72162100	81,532.00	9%	7,337.89	9%	7,337.89	14,675.78
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,11,033.00		18,993.00		18,993.00	37,986.00

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Nine Hundred Eighty Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corprate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN	U27109TG2002PTC039529	Invoice No	105
GSTIN	36AABCD6242R129	Invoice Date	17-Mar-22
PAN	AABCD6242R	E-Way Bill No	141460121872
State Name: TELANGANA, Code: 36			

Name and Address of Buyer

GV RESERCH CENTERS PVT LTD.
 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
 MG ROAD, SECUNDERABAD-500003
 SITE SY NO 542, GENOME VALLEY, THURKAPALLY
 HYDERABAD, TELANGANA -500078.

GSTIN : 36AAHCG4862D1ZP

State Name: Telangana

State Code: 36

Order No: 86367

Date: 14-3-2022

L R No

Date

Vehicle No.: AP 16 W 8238

Delivery At:

86367/164686

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M T	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL 100 X 50 = 30 Nbs	72165000	LOOSE	1 675 MIT	76,120.00	1,27,501.00
2	MS ANGLE SHAPES & SACTIONS 50 X 50 M = 40	72162100	LOOSE	1 100 MIT	74,120.00	81,532.00
FREIGHT Collection / Loading Charges						2,00,033.00
CGST Output @ 9%						2,000.00
SGST Output @ 9%						18,993.00
						18,993.00

INWARD	
Inward No: 8722	Dt: 18/3/22
MRN No: 05093	Dt: 23/3/22
Received By: [Signature]	Sign: [Signature]



Total Invoice Value in Words

Indian Rupees Two Lakh Forty Nine Thousand Nineteen Only.

2,49,019.00

E&OE

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,27,501.00	9%	11,475.11	9%	11,475.11	22,950.22
72162100	81,532.00	9%	7,337.89	9%	7,337.89	14,675.78
	2,000.00	9%	180.00	9%	180.00	360.00
	Total 2,11,033.00		18,993.00		18,993.00	37,986.00

Tax Amount (in words) Indian Rupees Thirty Seven Thousand Nine Hundred Eighty Six Only

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

Our Bank Details

Bank Name: Axis Bank Ltd.
 Bank A/c No: 817030062563088
 Bank Branch: Corporate Banking Hyderabad IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt Ltd

Receiver's Signature



Prepared By

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-03-2022 11:16:45



86367

28.02.22 2:52:29

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 9949170500

Doc No	86367	164686
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs 30 lengths	1,740.00	76.12	0.00	18.00	156,279.32
2 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 40 lengths	1,120.00	74.12	0.00	18.00	97,950.38
Total Order Value . . .					254,229.70

Rupees : Two Lakh(s) Fifty Four Thousand Two Hundred Twenty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 58kgs, sl.no. 2- 28kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for DG Stock purpose.

Completion Date Nil

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 :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	08.03.2022
Site & Phase	Innapolis	Time	12.15
Supplier		Req No.	164686
Material required before date		ID No.	74489

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bends (B class)	500dia	06	No's		
2.	Dummy flange	500dia	04	No's		
3.	Flange	500dia	04	No's		
4.	Nut and bolts with double washers(3 1/2" length)	5x8	100	No's		
5.	Plain dummy	500dia	02	No's		
6.	C channel (6mmthick)	100x50	30	No's		
7.	L Angle	50x50x6	40	No's		
8.						
9.						
10.						
11.						
12.						

APPROVED BY

12 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards DG stock

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

12/03/22