(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

(X)

Date:	19/03/22	Prepared by	P. Prabhakar	Serial no.	. 2322
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	GIVRC	Project	Amopuy	HO received date	
PO/WO date	86309	PO/WO No.	14/3/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	106	17/03/22	1,22,183/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,19823
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 2,000+18%.	2360/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,22,183/-
Amount E – PO / WO value:	1,35556/-
Amount F – Difference (A – E):	13373
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		21 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR SR. OFFICER-PURCHASE

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.

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

CIN	U27109TG2002PTC039529	Invoice No	DT 106
GSTIN	36AABCD6242R1Z8	Invoice Date	17-Mar-22
PAN	AABCD6242R	E-Way Bill No	111450129907
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 36AAHCG4562D1ZP

State Name Telangana
State Code 36

Order No. 86309 Date 14-3-2022
L R No 86309/164688 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 ANGLE SHAPES & SACTIONS 3 x6mm 20	72162100	LOOSE	0.800 M/T	74,120.00	59,296.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.570 M/T	74,121.05	42,249.00
	100x100 ... 10					
						1,01,545.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					9,319.00
	SGST Output @ 9%					9,319.00

INWARD
Inward No: 8720 Dt: 18/3/22
MRN No: 105089 Dt: 23/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 92347
Date: 19/3
Sign:
R.R. DIST.

Total Invoice Value in Words **1,22,183.00**

Indian Rupees One Lakh Twenty Two Thousand One Hundred Eighty Three Only.

E & O E

Narration

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,01,545.00	9%	9,139.00	9%	9,139.00	18,278.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,03,545.00		9,319.00		9,319.00	18,638.00

Tax Amount (in words) **Indian Rupees Eighteen Thousand Six Hundred Thirty Eight 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.: 917030062583088
Bank Branch: Corprate Banking Hyderabad IFSCode:UTIB0001634

SUMMIT SALES LLP IN WARD No. 92347 Date 19/3 R.R. DIST.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT **106**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **17-Mar-22**
PAN : **AABCD6242R**	
State Name: **TELANGANA., Code: 36**	E-Way Bill No. : **111450125987**

Name and Address of Buyer	Order No.: **86309** Date: **14-3-2022**
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.	L R No. : Date:
GSTIN : **36AAHCG4562D1ZP**	Vehicle No.: **AP 10 W 0238**
State Name: **Telangana** State Code: **36**	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 ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.800 M\T	74,120.00	59,296.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.570 M\T	74,121.05	42,249.00
						1,01,545.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					9,319.00
	SGST Output @ 9%					9,319.00
						1,22,183.00

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Two Thousand One Hundred Eighty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,01,545.00	9%	9,139.00	9%	9,139.00	18,278.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	**1,03,545.00**		**9,319.00**		**9,319.00**	**18,638.00**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Thirty Eight 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. IFSCode:UTIB0001634**

SUMMIT SALES LLP
IN WARD
No: 92347
Date: 19/3
Sign:
R.R. DIST.

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 14-03-2022 11:16:45

86309
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	86309	164688
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *20 lengths*	820.00	74.12	0.00	18.00	71,713.67
2	8028 - Steel - other - MS L angle - other - kgs *100 x 100 x 8mm thick - 10 lengths*	730.00	74.12	0.00	18.00	63,842.66
					Total Order Value . . .	**135,556.34**

Rupees : One Lakh(s) Thirty Five Thousand Five Hundred Fifty Six and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 73 kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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. Final payment as per actual weighment. 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 : 14/03/2022

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:	Innopolis.	Time:	12:15
Supplier		Req. No.	164688
Material required before date:		ID No.	74561

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles	100x100x8	10	No's	73 Eys	
2.	L angles	75x75x6	20	No's	41 Eys	
3.						
4.						
5.	86309					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards DG stock

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

T. D. [illegible] 11/3/22

11/3/22