

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/22	Prepared by	J. Prabhakar	Serial no.	2319
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	GURU	Project	Immobilis	HO received date	
PO/WO date	25/02/22	PO/WO No.	85894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	104	17/03/22	1,84,174/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,81,814/-

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
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Amount B – Other Credits : Transportation charges 2,000/- + 18/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,84,174/-

Amount E – PO / WO value: 1,78,416/-

Amount F – Difference (A – E): 5,758/-

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 28/03/2022

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.

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.

DT/ 104

Invoice Date

: 17-Mar-22

E-Way Bill No.

: 161450114092

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.: 85894

Date: 25-2-2022

L R No. :

Date:

Vehicle No.: AP 10 W 0238

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	HR COIL / PLATES / SHEETS 5x120 4mm = 10 Nos FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%	720837	LOOSE	2.140 MT	72,000.00	1,54,080.00
						1,54,080.00
						2,000.00
						14,047.00
						14,047.00
						1,84,174.00

Total Invoice Value in Words

Indian Rupees One Lakh Eighty Four Thousand One Hundred Seventy Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	1,54,080.00	9%	13,867.00	9%	13,867.00	27,734.00
	2,000.00	9%	180.00	9%	180.00	360.00
	Total 1,56,080.00		14,047.00		14,047.00	28,094.00

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Ninety Four 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

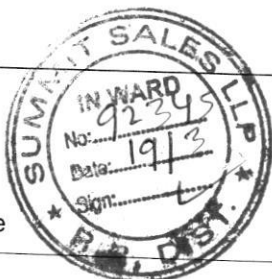
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

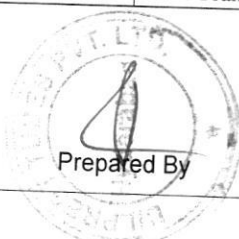
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-02-2022 13:53:28



14.02.22 2:58:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500009
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	85894	164570
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
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 8047 - Steel - other - MS Plate - 4mm - kgs Chequered plate - 5mtrs x 1.20mtrs - 10 nos	2,100.00	72.00	0.00	18.00	178,416.00
Total Order Value . . .					178,416.00

Rupees : One Lakh(s) Seventy Eight Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 210kgs per each. 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 5600C ms staircase 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 :

25/02/2022

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17-02-2022
Site & Phase:	Innopolis	Time:	12:05
Supplier		Req. No.	164570
Material required before date:	19.02.2022	ID No.	73947

No	Description	Size	Quantity	Units	Inward No	Date
1.	Chequered plates(4mm thick)	5mtrX1.20mtr	10	No's	21058	72+181.
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 5600C MS staircase purpose

Prepared By	Praveen.K	Approved by	Madhu.T
Sign. & Date	17-02-2022	Sign. & Date	17-02-2022

Note:

For MDs APPROVAL

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

T.D. M...
19/2/22

41
22/2/22

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URGENT!

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Hyderabad Jurisdiction Only

INTERNAL FOR RECEIPT

TAX INVOICE

DILPREET TUBES PVT. LTD.

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

Telephone: 040-27177358 Fax: 040-27170588

E-Mail: dilpreet_tubes@rediffmail.com, harimahta15@gmail.com



CIN	U27109TG2002PTC039529	Invoice No	104
GSTIN	36AABCD8342R128	Invoice Date	17-Mar-22
PAN	AABCD8342R	E-Way Bill No.	141450114092
State Name: TELANGANA, Code: 36			
Name and Address of Buyer GV RESERCH CENTERS PVT LTD. 5-4 1B7/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003 SITE SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA -500078. GSTIN: 36AAHCG4562D12P State Name: Telangana State Code: 36		Order No: 85894 / 164570 L R No: 85894 Vehicle No: AP 10 W 0238 Delivery At:	
		Date: 25-2-2022	

Sl No	Description of Goods	HSN Code	Packages Bundles	Total Qty in M T	Assess Val per M T	Assessable Value
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						1,84,174.00

INWARD	
Inward No: 6721	Dt: 23/3/22
MRN No: 105092	Dt: 23/3/22
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	



Total Invoice Value in Words

Indian Rupees One Lakh Eighty Four Thousand One Hundred Seventy Four Only.

E806

Narration

HSN/SAC

720837

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Tax Amount in words: Indian Rupees Twenty Eight Thousand Ninety Four 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: 917830063863000
 Bank Branch: Corporate Banking Hyderabad, IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt Ltd

Receiver's Signature



Prepared By

Authorized Signatory