

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date: 19/03/22		Prepared by: P. Prabhakar		Serial no. 2324	
Supplier name: Dilpreet Tubes Pvt. Ltd				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 14/03/22		PO/WO No. 86364		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	107	17/03/22	1,08,523/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,08,523/-	
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				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,08,523/-	
Amount E – PO / WO value:				1,10,970/-	
Amount F – Difference (A – E):				2447	
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.

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	Invoice No. : 107
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Mar-22
PAN : AABCD6242R	E-Way Bill No. : 181450129315
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.: 86364 Date: 14-3-2022 L R No. : Date: Vehicle No.: AP 10 W 0238 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & S ACTIONS 100X 16M = 8	72162100	LOOSE	0.400 MT	76,120.00	30,448.00
2	MS ANGLE SHAPES & S ACTIONS 3 X 1629	72162100	LOOSE	0.390 MT	74,120.51	28,907.00
3	MS ANGLE SHAPES & S ACTIONS 2 X 1626	72162100	LOOSE	0.440 MT	74,122.73	32,614.00
						91,969.00
	FREIGHT Collection / Loading Charges					8,277.00
	CGST Output @ 9%					8,277.00
	SGST Output @ 9%					
	TCS					
						1,08,523.00

Total Invoice Value in Words

Indian Rupees One Lakh Eight Thousand Five Hundred Twenty 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	91,969.00	9%	8,277.00	9%	8,277.00	16,554.00
	Total		91,969.00		8,277.00	16,554.00

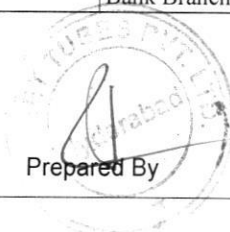
Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Fifty Four Only

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

Receiver's Signature	Prepared By	Authorised Signatory
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For Dilpreet Tubes Pvt. Ltd.



Subject to Hyderabad Jurisdiction Only
TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd Office & Factory Plot # 8 Road # 5, IDA Nacharam Hyderabad - 500 076
Telephone 040-27177356, Fax: 040-27170965
E-Mail dilpreet_tubes@gmail.com, narmadai5@gmail.com



MO 001 2015

CIN U2109TG2002PTC039529
GSTIN AAABCD042R123
PAN AABCD042R
State Name TELANGANA, Code 36

Invoice No 107
Invoice Date 17-Mar-22
E-Way Bill No 181650120315

Name and Address of Buyer

Order No 86364

Date 14-3-2022

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

LR No 86364/164701
Vehicle No AP 10 W 0228
Delivery At

GSTIN 36AAHCC04662D12P

State Name Telangana
State Code 36

Sl No	Description of Goods	HSN Code	Packages Bundles	Total Qty in M T	Amount Val per M T	Assessable Value
1	MS ANGLE SHAPES & SCTIONS (BOX 100 : 8	72162100	LOOSE	0.400 MT	76,120.00	30,448.00
2	MS ANGLE SHAPES & SCTIONS 2 x 6 x 9	72162100	LOOSE	0.390 MT	74,120.51	28,907.00
3	MS ANGLE SHAPES & SCTIONS 2 x 6 x 8	72162100	LOOSE	0.440 MT	74,122.73	32,614.00
						91,969.00

FREIGHT Collection / Loading Charges
CGST Output @ 9%
SGST Output @ 9%
TCS

8,277.00
8,277.00

INWARD	
Inward No: 8698	Date: 18/3/22
MRN No: D5087	Date: 12/3/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	



1,08,523.00
₹ 108

Total Invoice Value in Words
Indian Rupees One Lakh Eight Thousand Five Hundred Twenty Three Only.

narration

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91,969.00	9%	8,277.00	9%	8,277.00	16,554.00
	Total 91,969.00		8,277.00		8,277.00	16,554.00

(as Amount in words) Indian Rupees Sixteen Thousand Five Hundred Fifty 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
Bank A/c No
Bank Branch

Axle Bank Ltd.
917030082865086
Corporate Banking Hyderabad IFSC: COB0001634

For Dilpreet Tubes Pvt. Ltd

Receiver's Signature



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

14-03-2022 11:16:45



86364

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-.
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	86364	164701
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 8086 - Steel - other - MS sections - other - kgs 100mm ISMB - 08 lengths	440.00	76.12	0.00	18.00	39,518.91
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 09 lengths	369.00	74.12	0.00	18.00	32,271.15
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 16 lengths	448.00	74.12	0.00	18.00	39,180.15
Total Order Value . . .					110,970.21

Rupees : One Lakh(s) Ten Thousand Nine Hundred Seventy and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 55kgs, sl.no. 2- 41kgs and sl.no. 3- 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 Hazordous waste plant 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 : ____/____/____

Murphy

APPROVED
T. Madhu
03.03.2022
10 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

SOHAM MODI
MANAGING DIRECTOR