(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/03/22	Prepared by	Prabhakar	Serial no.	2564
Supplier name	Dilpreet Tubes pvt. ltd			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO/WO date	23/02/22	PO/WO No.	85849	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	112	26/03/22	546/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	546/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105400 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	98/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	546
Amount E – PO / WO value:	586.3/-
Amount F – Difference (A – E):	60/-
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	04/04/22
Remarks:	– Loading charges extra –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		30 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR MANAGER 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

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT : 112
Invoice Date : 26-Mar-22
E-Way Bill No. :

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.: 85849 /164611 Date: 23-2-2022
L R No. : Date:
Vehicle No.: TS10UA0143
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 FLAT	7211	LOOSE	0.007 M\T	78,000.00	546.00
						546.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					49.00
	SGST Output @ 9%					49.00
	TCS					
						644.00

INWARD
Inward No: 8784 Dt: 26/3/22
MRN No: 0540 Dt: 28/3/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Value in Words

E & O E

Indian Rupees Six Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	546.00	9%	49.00	9%	49.00	98.00
Total	546.00		49.00		49.00	98.00

Tax Amount (in words) : **Indian Rupees Ninety 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 R.R. DIST. IN WARD No: 92718 Date: 28/2 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

Page(s) 1 Of 1 23-02-2022 17:25:44

85849
14.02.22 2:36:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	85849	164611
	Doc Date	23-02-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	23-02-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**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	8014 - Steel - other - MS Flat Patti - other - kgs *1" x 3mm thick - 01 length*	8.00	62.12	0.00	18.00	586.37
					Total Order Value . . .	**586.37**

Rupees : Five Hundred Eighty Six and Paise Thirty Seven Only.

Terms and Conditions :-

Not delivered

Specification / Brand	Item shall be of 8kgs approx. weight per 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	Transport cost shall be borne by us.
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 main entrance compound wall railing 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:	23.02.2022
Site & Phase:	Innopolis.	Time:	13:00
Supplier		Req. No.	164611
Material required before date: 25.02.2022		ID No.	74101

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Rectangular Plates(3mm thickness)	2"x1"	100	No's	— 62.115 pl 87. = 8 Kgs	
2.						
3.						
4.						
5.						
6	85849					
7						
8						
9						

Remarks: For Main entrance compound wall railing purpose.

Prepared By	Madhu	Approved by	Y. Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022

Note:

Sr. MANAGER PURCHASE
PRABHAKAR
23 FEB 2022
APPROVED