

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/09/22		Prepared by: Vangarshi		Serial no. 7907	
Supplier name: Dilpreet Tubes Pvt. Ltd		HO inward no.			
Firm/Company: GURC		Project: Ennapolis		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91041		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/006	20/8/22	34,044/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,914 ~~25,350/-~~

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110946 Proof of delivery matches MRN ☒ Yes ☐ No

Amount B – Other Credits : Transportation charges 3,500 + 18% 4,130/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,044/-

Amount E – PO / WO value: 26,771.25

Amount F – Difference (A – E): 7,273/-

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: 12/09/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vangarshi				
Sign:					
Date:	6/09/22				
Approval limit	Upto 20k	Above 100k	Upto 20k	Above 20k	

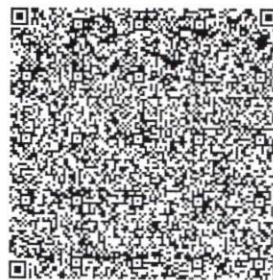
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3e3aeebfd33ff556b403f2029344d538c524aedce251-75c6d20fb15a2de08366
Ack No. : 112213832769670
Ack Date : 20-Aug-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UID: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

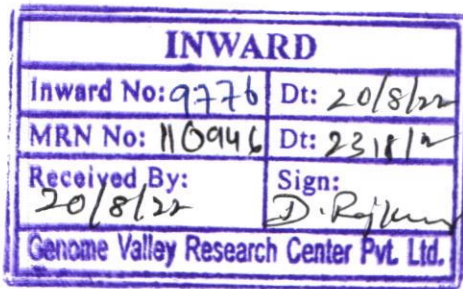
Invoice No.	e-Way Bill No.	Dated
DT/006	161515654868	20-Aug-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91041	16-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	20-Aug-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP23X5723	
Terms of Delivery		

Consignee (Ship to)

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/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

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/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI	Marks & Nos./ No. Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	pe.	Amount
1	LOOSE	MS ANGLE SHAPES & SACTIONS	72162100	18 %		0.419 MIT	60,501.19	MIT	25,350.00
		FREIGHT Collection / Loading Charges	9965	18 %					3,500.00
		CGST Output @ 9%							2,597.00
		SGST Output @ 9%							2,597.00



Total

0.419 MIT

₹ 34,044.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	25,350.00	9%	2,281.94	9%	2,281.94	4,563.88
9965	3,500.00	9%	315.06	9%	315.06	630.12
Total	28,850.00		2,597.00		2,597.00	5,194.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Four Only

Company's Bank Details

Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

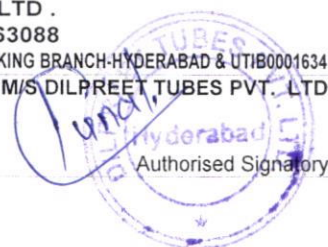
Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634
for M/S DILPREET TUBES PVT. LTD

Company's PAN : AABCD6242R

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

16-08-2022 2:34:03 PM

Orig



91041

17.08.22 12:41:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	91041	206168
Doc Date	16-08-2022	
Quote No	NIL	
Quote Date	12-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 25 Kgs per Length-15 Lengths	375.00	60.50	0.00	18.00	26,771.25
Total Order Value . . .					26,771.25
Rupees : Twenty Six Thousand Seven Hundred Seventy One and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for 5600 C Block cable tray supporting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 16/08/22

Contact :-

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form		Date: 10.08.2022		
Company Name: GVRC		Time: 11:00		
Site & Phase: Innopolis		Req. No. 206168		
Flat/Block no.		ID No. 78882		
Supplier:		Qty available at site		
Material required before date:		Order Qty		
URGENT		Inward No		
S No		Qty required		
Item		Inward Date		
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	15	0	15 60/500
2				4187
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: Towards 5600 C block cable tray supporting purpose				
Engineer		Project Manager		MD
Prepared By: S. N. Agamani		APPROVED Purchase		
Approved By: MR. Madhu		16 AUG 2022		
Sign & Date: 10.08.2022		MINISH PARIKH		
		MANAGER PROCUREMENT		

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