PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanaparthi	Serial no.	**7907**
Supplier name	Dilpreet Tubes Pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/8/22	PO/WO No.	91641	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/-~~	06/9/22
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:	Vanaparthi				
Sign:	[signature]				
Date	6/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No. **DT/006**	e-Way Bill No. **161515654868**	Dated **20-Aug-22**
Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **91041**		Dated **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/UIN : 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/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.419 M\T**	60,501.19	M\T	**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 M\T**			**₹ 34,044.00**

INWARD
Inward No: 9776 Dt: 20/8/22
MRN No: 110946 Dt: 23/8/22
Received By: 20/8/22 Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98536 Date: 2/9/22 Sign:

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**

Company's PAN : **AABCD6242R**

for M/S DILPREET TUBES PVT. LTD
Authorised Signatory

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

 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-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Dilpreet Tubes Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc No**	91041	206168
	Doc Date	16-08-2022	
	Quote No	NIL	
	Quote Date	12-08-2022	
9885051915	**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
Penality 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						
Company Name:	GVRC	Date:	10.08.2022			
Site & Phase :	Innopolis	Time:	11:00			
Flat/Block no.						
Supplier:		Req. No.	206168			
Material required before date:	URGENT	ID No.	78882			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos 25kg Per length.	15	0	15	60/500 +18	
2						
3						
4						
5						
6	PO 91041					
7						
8						
9						
10						
Remarks:	Towards 5600 C block cable tray supporting purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.NAgamani					
Approved By:	MR.Madhu					
Sign & Date:	10.08.2022					

APPROVED
16 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT