PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Deeps	Serial no.	**8719**
Supplier name	M/s Dilpreet tubes Pvt Ltd			HO inward no.	
Firm/Company	QVPL	Project	Pmopolis	HO received date	
PO/WO date	7/9/22	PO/WO No.	91669	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	387	9/9/22	28,084/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,084/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111543	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:	28,084/-
Amount E – PO / WO value:	31,222.80
Amount F – Difference (A – E):	3138.8
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	06/9/22
Remarks:	Part bill ~~Part~~ bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	APPROVED			
Sign:		22 SEP 2022			
Date	22/9/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d82c85956f56b9691e4790d044a210eb1f5b2a9c9e1-5a53fe114cb495de8cee8
Ack No. : 112213984543537
Ack Date : 9-Sep-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.	e-Way Bill No.	Dated
387	151524459152	9-Sep-22
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
91669		7-Sep-22
Dispatch Doc No.		Delivery Note Date
		9-Sep-22
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UE2617
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	**STEEL TUBES**	73069011	18 %		**0.290 M\T**	70,000.00	M\T	**20,300.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**3,500.00**
		CGST Output @ 9%							**2,142.00**
		SGST Output @ 9%							**2,142.00**
		Total				**0.290 M\T**			**₹ 28,084.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99019
Date: 15/9
Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	20,300.00	9%	1,827.00	9%	1,827.00	3,654.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	**23,800.00**		**2,142.00**		**2,142.00**	**4,284.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Eighty 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

DILPREET TUBES PVT. LTD. Hyderabad

INWARD
Inward No: 9921 9/9/22
MRN No: 11545 10/9/22
Received by
Genome Valley Research Center Pvt. Ltd.

91669
01.09.22 10:54:25

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 Pvt Ltd	**Doc No**	91669	206207
Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076	**Doc Date**	07-09-2022	
	Quote No	NIL	
040-27177358	**Quote Date**	07-09-2022	
	SupplyType	Supply	

Kind Attn : Harimehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	179200 - STEL-Steel - MS-Square pipe- - 50X50X3MM - Nos *27 Kgs per Length-14 Lengths*	14.00	1,890.00	0.00	18.00	31,222.80
					Total Order Value . . .	**31,222.80**

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dilpreet 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 Towards cable vault shed purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	387	9/9/22	28084/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

07/09/22

Name :
Contact : -

Accepted the above Terms And Conditions
For *Dilpreet Tubes Pvt Ltd*

Name :

Date : _/_/_

Requisition Form						
Company Name:	GVRC					
Site & Phase:	Innopolis					
Flat/Block no.		Date:	25.08.2022			
Supplier:		Time:	12:00			
Material required before date.	URGENT					
S No	Item	Req No.	206204			
		ID No.	79206			
1	STEL1792-Steel-MS-Square pipe--50X50X3MM-Nos Per Length weight 27kg	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2		14	0	14		1,890/- Per Length.
3	Dilpreet Tubes. 701-					
4	Mr. Kunal - 9246377493 181- Ext			PO 91619.		
5						
6						
7						
8						
9						
10						
Remarks:	Towards cable vault shed purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr.Madhu					
Approved By:	Mr Madhu					
Sign & Date:	25.08.2022					
Note:						

APPROVED
30 AUG 2022
MINISH PAR'KH
MANAGER PROCUREMENT