(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/22	Prepared by	Deepa	Serial no.	8661
Supplier name	M/s Oilprod tubes.			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	30/8/22	PO/WO No.	91481, 91483, 91485	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	373	6/9/22	33,866/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,866/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111445, 111446, 111447 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 3500 +18%.	4,130/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,866/-
Amount E – PO / WO value:	25,276/-
Amount F – Difference (A – E):	8,590/-
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	3/10/22
Remarks: clubbed (3) PO's in one bill final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	28 SEP 2022			
Date	28/9/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : **11b6660ef251a4d55fa5eb01042d915405eec05e18f3-098f11fc907090e3571c**
Ack No. : **112213964052268**
Ack Date : **6-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
373	**101523157728**	**6-Sep-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
91481, 91483 & 91485		**30-Aug-22**
Dispatch Doc No.		Delivery Note Date
		6-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 %		**0.360 M\T**	70,000.00	M\T	**25,200.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**3,500.00**
		CGST Output @ 9%							**2,583.00**
		SGST Output @ 9%							**2,583.00**
		Total				**0.360 M\T**			**₹ 33,866.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 99621 Date: 15/9

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Three Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	**28,700.00**		**2,583.00**		**2,583.00**	**5,166.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty Six 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**

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

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

INWARD
Inward No: 9900 Dt: 6/9/22
MRN No:
Received By:
Genome Valley Research Center Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

MRN : 111445/111446/111447 / 07/9/22

Purchase Order

 01-09-2022 15:49:12

91485
17.08.22 1:05:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

GSTIN -

9885051915

Doc No	91485	206227
Doc Date	30-08-2022	
Quote No	NIL	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	142500 - STEL-Steel - MS-Rectangular pipe- - 50X25X3MM-6mtrs - Nos *22 Kgs per Length-3 Lengths*	66.00	70.00	0.00	18.00	5,451.60
					Total Order Value . . .	**5,451.60**

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for main road gutter purpose.
Completion Date	NA
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 : 06/09/22

Contact . .

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

Name : ____________

Date : __/__/____

Requisition Form				
Company Name:	GVRC			
Site & Phase :	Innopolis		Date:	30.08.2022
Flat/Block no.			Time:	10:17
Supplier:	GVDC SSLLP			
Material required before date:			Req. No.	206227
			ID No.	79307

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1425-Steel-MS-Rectangular pipe--50X25X3MM-6mtrs-Nos Dilpreet PO: 91485 -22Kg = 70+18%	3		3		
2	PLUM3092-Plumbing-Eco drain pipe--Supreme-110DX6000LMM-Nos	4		4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards main road gutter purpose.					

	Engineer	Project Manager	Purchase	MD
Prepared By:	MR.Madhu			
Approved By:	Mr.Madhu			
Sign & Date:	30.08.2022		APPROVED 06 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT	

Purchase Order

 01-09-2022 15:27:11

91483
17.08.22 1:05:57

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	**Doc No**	91483	206223
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	30-08-2022	
	Quote No	NIL	
GSTIN -	**Quote Date**	29-08-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	349400 - STEL-Steel - MS-Square pipe- - 75X75X3MMX6Mtrs - Nos *40Kgs per Length-4 Lengths*	80.00	70.00	0.00	18.00	6,608.00
	Total Order Value . . .					**6,608.00**

Rupees : Six Thousand Six Hundred Eight 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for cable vault shed purpose.
Completion Date	NA
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 : 06/09/22

Contact . .

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	INNOPLOIS	Date:	29.08.2022				
Flat/Block no.		Time:	12:45				
Supplier:							
Material required before date:	URGENT	Req. No.	206223				
		ID No.	79278				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL9053-Steel-MS-Clip Patti--100X50X8MM-Nos Balaji Enders	5	0	5			
2	STEL3494-Steel-MS-Square pipe--75X3MMX6Mtrs-Nos → Dilpreet Tubes PO: 91483	4	0	4			
3	40kg per length — 70/- + 18% GST						
4							
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		APPROVED 30 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	29.08.2022	Mayur					

 01-09-2022 15:27:11

Purchase Order

91481
17.08.22 1:05:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Dilpreet Tubes	**Doc No**	91481	206224
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	30-08-2022	
	Quote No	NIL	
GSTIN -	**Quote Date**	22-08-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	875000 - STEL-Steel - MS-Square pipe- - 25X25X2MM-6mtrs - Nos *10Kgs per Length-16 Lengths*	160.00	70.00	0.00	18.00	13,216.00
					Total Order Value . . .	**13,216.00**

Rupees : Thirteen Thousand Two Hundred Sixteen 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for 2727 west side cladding purpose.
Completion Date	NA
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 : 06/08/22

Contact : -

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	30.08.2022			
Site & Phase :	Innopolis	Time:	10:30			
Flat/Block no.						
Supplier:		Req. No.	206224			
Material required before date:	URGENT	ID No.	79310			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8750-Steel-MS-Square pipe--25X25X2MM-6mtrs-Nos Dipreet tubes	16	0	16		
2						
3	10KG-70+18% GST					
4						
5	PO: 91481					
6						
7						
8						
9						
10						
Remarks:	Towards 2727 west side cladding purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	30.08.2022					

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT