PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**14991**
Supplier name	Dilpreet Tubes Pvt Ltd.			HO inward no.	
Firm/Company	GNRC	Project	Annopoli's.	HO received date	
PO/WO date	13/10/2022	PO/WO No.	92888.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	569.	01/11/2022	55,648/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		55648/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.: 113279.		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:			55,648/-
Amount E – PO / WO value:			62,693/-
Amount F – Difference (A – E):			7,045/-
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	27/02/2023.		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		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 : 932797d8f6da21c155ea2340531fb68cb07592d84cb4f2-66100ce4db0b73eb58
Ack No. : 112214420010800
Ack Date : 1-Nov-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. **569**	e-Way Bill No. **121549264389**
Dated **1-Nov-22**	
Delivery Note ===	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **206327**/92888	Dated **13-Oct-22**
Dispatch Doc No.	Delivery Note Date **1-Nov-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)
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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 %		**0.640 M\T**	69,000.00	M\T	**44,160.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**3,000.00**
		CGST Output @ 9%					9	%	**4,244.00**
		SGST Output @ 9%					9	%	**4,244.00**
		Total				**0.640 M\T**			**₹ 55,648.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103 Date: 1/1/23

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5998 Date 30/12/2

Amount Chargeable (in words)
Indian Rupees Fifty Five Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	44,160.00	9%	3,974.03	9%	3,974.03	7,948.06
9965	3,000.00	9%	269.97	9%	269.97	539.94
Total	**47,160.00**		**4,244.00**		**4,244.00**	**8,488.00**

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

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

Purchase Order

 13-10-2022 15:36:51

92888
11.10.22 11:08:40

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 Near Lala Temple, Ranigunj, Secunderabad-500003 9885051915	**Doc No**	92888	206327
	Doc Date	13-10-2022	
	Quote No	NIL	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos *70 Kgs per Length-11Lengths*	770.00	69.00	0.00	18.00	62,693.40
					Total Order Value . . .	**62,693.40**

Rupees : Sixty Two Thousand Six Hundred Ninty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for muncipal water connection 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 invoice must be sent to HO office or purchase site office . proof of delivery/DC can be sent by email.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
15 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	~~569~~	~~1-11-22~~	~~55,648.00~~
3.	569	01/12/22	55,648/-
4.			
5.			

Bill not processed in Data but entered
no scanning Done.
25/01/23

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 13/10/22

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	08.10.2022			
Site & Phase :	Innopolis	Time:				
Unit No./Block No.						
Supplier:		Req. No.	206327			
Material required before date:	urgent	ID No.	80410			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos POO-92888	11	0	11		
2	MISC7650-Miscellaneous-Butterfly Valve---100MM-Nos	1	0	1		
3	MISC4735-Miscellaneous-MS Flange-Table E--100MM-Nos	4	0	4		
4	STEL2975-Steel-MS Reducer---100X80MM-Nos	1	0	1		
5	PLUM8181-~~Plumbing-GI~~ steel MS Long Bend-~~100~~MM-Nos	4	0	4		
6						
7						
8						
9						
10						
Remarks:	Towards muncipal water connection purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Ramesh reddy					
Approved By:	Mr.madhu	Madhu				
Sign & Date:	08.10.2022					

APPROVED
13 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

INVOICE (DUPLICATE FOR TRANSPORTER)

e-Invoice

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Ack No 112214420010800
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State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
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Delivery Note		Mode/Terms of Payment
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Terms of Delivery		

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		CGST Output @ 9%							4,244.00
		SGST Output @ 9%							4,244.00
		Total				0.640 M\T			₹ 55,648.00

INWARD
Inward No: 10328 Dt: 1/11/22
MRN No: 113279 02/11/22
Received By:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Fifty Five Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Company's PAN : AABCD6242R

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for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108026 Date: 17/2