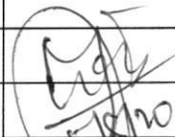


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 05/08/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 69033                                                                               | PO / WO Date.                                                                                                                                                             | 22/07/2020          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Dilpreet Tubes                                                                      | PO/WO amount                                                                                                                                                              | Rs. 30,088/-        |                                                                     |                             |            |                  |
| Firm/Company                                                  | GV Reserch Centers PVT LTD                                                          | Project                                                                                                                                                                   | Innopolis           |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 303                                                                                 | 22/07/2020                                                                                                                                                                | Rs. 29,156/- ✓      |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 29,156/- ✓      |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 303                                                                                 | 22/07/2020                                                                                                                                                                | 81439               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           |                     | -                                                                   |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           |                     | -                                                                   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           |                     | Rs. 29,156/- ✓                                                      |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           |                     | Rs. 30,088/-                                                        |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           |                     | Rs. -932/-                                                          |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 08/08/2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 5/8/20                                                                              |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## DILPREET TUBES PVT. LTD.

Regd. Office &amp; Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet\_tubes@rediffmail.com, harimehta15@gmail.com



|                                  |                               |
|----------------------------------|-------------------------------|
| CIN : U27109TG2002PTC039529      | Invoice No. : 303             |
| GSTIN : 36AABCD6242R1Z8          | Invoice Date : 22-Jul-2020    |
| PAN : AABCD6242R                 | E-Way Bill No. : 161234689998 |
| State Name: TELANGANA., Code: 36 |                               |

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR  
SOHAM MENSION MG ROAD  
SECUNDERABAD

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 69033 / 163094

Date: 22-7-2020

L R No. :

Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

| SI No. | Description of Goods                 | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1      | STEEL TUBES                          | 73069011 | LOOSE            | 0.560 MT           | 44,121.43             | 24,708.00        |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 24,708.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 2,224.00         |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 2,224.00         |
|        | Round Off                            |          |                  |                    |                       |                  |
|        |                                      |          |                  |                    |                       | 29,156.00        |

Total Invoice Value in Words

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only.

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 73069011     | 24,708.00        | 9%               | 2,224.00           | 9%             | 2,224.00         | 4,448.00         |
| <b>Total</b> | <b>24,708.00</b> |                  | <b>2,224.00</b>    |                | <b>2,224.00</b>  | <b>4,448.00</b>  |

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| <b>INWARD</b>                                       |                   |
| Inward No: 1575                                     | Date: 22/07/20    |
| MRN No: 81439                                       | Date: 20/31       |
| Received By: Security                               | Sign: [Signature] |
| Receiver's Signature: GV RESEARCH CENTERS PVT. LTD. |                   |

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



**GATE PASS**  
Returnable / Non Returnable

Phone : 27176845/46  
: 27177358  
Fax 040: 27170988

# DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : 303

GSTIN: 36AABCD6242R1Z8

Date: 22/7/2020

Please Allow Mr. :

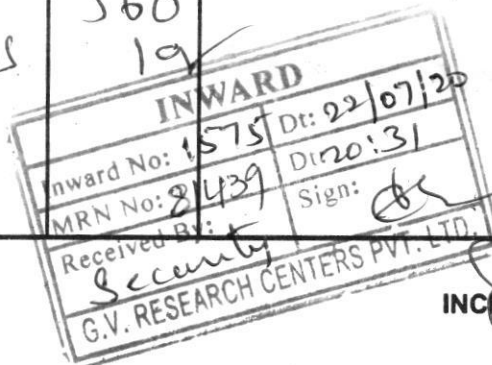
G. V Research centers (P) Ltd

Thiruvallur

with the following material

| S. No. | DESCRIPTION              | Qty. | REMARKS |
|--------|--------------------------|------|---------|
|        | 80 X 40 X 3.1 X 6.1 = 12 | 560  |         |
|        | Total nos. 34 nos        | 19   |         |
|        | 10 feet                  |      |         |
|        | Vehicle No. : TS10UB8387 |      |         |

Receiver's Signature



INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO 5256

VEHICLE NO : TS10UB8387

PRODUCT NAME:

PARTY NAME :

TPT NAME

GROSS Wt: 3070 kg

Date:22/07/2020 Time:18:36

TARE Wt: 2510 kg

Date:22/07/2020 Time:17:03

NET Wt: 560 kg

FIVE SIX ZERO kg

OPERATOR'S SIGNATURE:

161234689998

Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



## DILPREET TUBES PVT. LTD.

Regd. Office &amp; Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet\_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 303

Invoice Date : 22-Jul-2020

E-Way Bill No. : 161234689998

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR  
SOHAM MENSION MG ROAD  
SECUNDERABAD

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 69033 / 163094

Date: 22-7-2020

L R No. :

Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

| SI No. | Description of Goods                 | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1      | STEEL TUBES                          | 73069011 | LOOSE            | 0.560 MT           | 44,121.43             | 24,708.00        |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 24,708.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 2,224.00         |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 2,224.00         |
|        | Round Off                            |          |                  |                    |                       |                  |
|        |                                      |          |                  |                    |                       | <b>29,156.00</b> |

Total Invoice Value in Words

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only.

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 73069011     | 24,708.00        | 9%               | 2,224.00           | 9%             | 2,224.00         | 4,448.00         |
| <b>Total</b> | <b>24,708.00</b> |                  | <b>2,224.00</b>    |                | <b>2,224.00</b>  | <b>4,448.00</b>  |

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

|                                 |                   |
|---------------------------------|-------------------|
| <b>INWARD</b>                   |                   |
| Inward No: 1575                 | Dt: 22/07/20      |
| MRN No: 81439                   | Dt: 20/31         |
| Received By: Security           | Sign: [Signature] |
| G.V. RESEARCH CENTERS PVT. LTD. |                   |

Receiver's Signature

Prepared By

Authorised Signatory



Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**

eWay Bill No: **1612 3468 9998** Generated Date: **22/07/2020 06:49 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **23/07/2020**  
 Mode: **Road** Approx Distance: **37km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - 303 - 22/07/2020** Transaction type: **Regular**

**2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8  
 DILPREET TUBES PVT LTD  
 TELANGANA  
 :: Dispatch From ::  
 PLOT NO.8,  
 ROAD NO. 5,  
 IDA NACHARAM, HYDERABAD, TELANGANA-500076

**To**

GSTIN : 36AAH CG456 2D1ZP  
 GV RESEARCH CENTERS PRIVATE LIMITED  
 TELANGANA  
 :: Ship To ::  
 INNOPOLIS  
 SY NO 542, GENOME VALLEY  
 THURKAPALLY, TELANGANA-501401

**3. Goods Details**

| HSN Code | Product Name & Desc.            | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|---------------------------------|----------|--------------------|--------------------------------------|
| 7306     | IRON AND STEEL & MS STEEL TUBES | 0.56 MTS | 24707.00           | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt ₹ **24707.00** CGST Amt ₹ **2224.00** SGST Amt ₹ **2224.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**  
 Other Amt ₹ **0.00** Total Inv.Amt ₹ **29155.00**

**4. Transportation Details**

Transporter ID & Name : Transporter Doc. No & Date : **& 22/07/2020**

**5. Vehicle Details**

| Mode | Vehicle / Trans Doc No & Dt. | From                    | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-------------------------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS10UB8387                   | IDA NACHARAM, HYDERABAD | 22/07/2020 06:49 PM | 36AABCD6242R1Z8 | -                 | -                       |



161234689998

# Purchase Order

Page(s) 1 Of 1

22-07-2020 15:59:15



69033

24.07.20 11:20:52

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Dilpreet Tubes  
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 69033 163094

Doc Date 22-07-2020

Quote No Nil

Quote Date 22-07-2020

SupplyType Supply

**GSTIN** 36AABCD6242R1Z8 23225792/27170988  
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

**Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

| Item Name                                                                                      | Qty    | Rate  | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8053 - Steel - other - MS Rect. Pipe - other - kgs<br>80mm x 40mm x 3.1mm thick - 17 lengths | 578.00 | 44.12 | 0.00 | 18.00 | 30,088.19        |
| <b>Total Order Value . . .</b>                                                                 |        |       |      |       | <b>30,088.19</b> |

Rupees : Thirty Thousand Eighty Eight and Paise Ninteen Only.

**Terms and Conditions :-**

**Specification / Brand** Items shall be of 34kgs per 20' length approx. weightment slip must be attach!

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days.

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for main gate at site entrance purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact :-

## Estimate

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Dilpreet Tubes  
Plot #8, IDA Nacharam, Hyderabad-76.

65226846,kunalbatsh88@gmail.com  
98850-00519/9949168782

23225792/27170988

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 69033      | 163094 |
| <b>Doc Date</b>   | 22-07-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 22-07-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate for the Supply of following Items.

| Item Name                                                                                      | Qty    | Rate  | Dis% | GST%  | Amount           |
|------------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8053 - Steel - other - MS Rect. Pipe - other - kgs<br>80mm x 40mm x 3.1mm thick - 17 lengths | 578.00 | 44.12 | 0.00 | 18.00 | 30,088.19        |
| 2 8014 - Steel - other - MS Flat Patti - other - kgs<br>75mm x 5mm thick - 25 lengths          | 575.00 | 40.00 | 0.00 | 18.00 | 27,140.00        |
| <b>Total Order Value . . .</b>                                                                 |        |       |      |       | <b>57,228.19</b> |

Rupees : Fifty Seven Thousand Two Hundred Twenty Eight and Paise Ninteen Only.

**Terms and Conditions :-**

|                              |                                                                                                                                        |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Items in sl.no. 1 shall be of 34kgs, sl.no. 2- 23kgs per 20' length approx. weighment slip must be attach!                             |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                    |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                     |
| <b>Delivery Date</b>         | Within 2days.                                                                                                                          |
| <b>Delivery Location</b>     | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011                                          |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                    |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                 |
| <b>Warranty</b>              | Nil                                                                                                                                    |
| <b>Advance Paid</b>          | Nil                                                                                                                                    |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for main gate at site entrance purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                    |
| <b>Measurment</b>            | Nil                                                                                                                                    |
| <b>Security</b>              | Nil                                                                                                                                    |
| <b>Remarks</b>               |                                                                                                                                        |



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

22/07/2020

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : \_/\_/

### Requisition Form

|                                |  |           |        |          |        |          |  |
|--------------------------------|--|-----------|--------|----------|--------|----------|--|
| Company Name:                  |  | GVRC      |        | Date:    |        | 17.07.20 |  |
| Site & Phase :                 |  | INNOPOLIS |        | Time:    |        | 14:30    |  |
| Supplier                       |  |           |        | Req. No. |        | 163094   |  |
| Material required before date: |  |           | urgent |          | ID No. |          |  |

| No | Description                   | Size                | Quantity      | Units              | Inward No | Date |
|----|-------------------------------|---------------------|---------------|--------------------|-----------|------|
| 1  | MS box pipe (3.1mm thickness) | 80mm x 40mm         | 17            | Lengths            |           |      |
| 2  | <del>MS flat</del>            | <del>75 x 5mm</del> | <del>25</del> | <del>Lengths</del> |           |      |
| 3  |                               |                     |               |                    |           |      |
| 4  |                               |                     |               |                    |           |      |
| 5  |                               |                     |               |                    |           |      |
| 6  |                               |                     |               |                    |           |      |
| 7  |                               |                     |               |                    |           |      |
| 8  |                               |                     |               |                    |           |      |
| 9  |                               |                     |               |                    |           |      |
| 10 |                               |                     |               |                    |           |      |

Remarks : FOR MAIN GATE AT SITE ENTRANCE PURPOSE.

|             |  |          |  |              |  |             |  |
|-------------|--|----------|--|--------------|--|-------------|--|
| Prepared By |  | Harini.P |  | Approved by  |  | VENKATESH.G |  |
| Sign.& Date |  | 17.07.20 |  | Sign. & Date |  | 17.07.20    |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

  
**APPROVED**  
**22 JUL 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**