

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69866/69614	PO / WO Date.	26/08/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,321/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	488	29/08/2020	Rs. 15,800/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,800/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	488	29/08/2020	82769	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 15,800/- ✓				
Amount E – PO / WO value:			Rs. 17,321/-				
Amount F – Difference (A – E):			Rs.-1,521/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/ ☒ No					
Payment – due date		26/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/20						

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 & 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. : 488
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

GV RESEARCH CENTER 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.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 69866 DT 26.08.2020 & 69614 Date: 14-8-2020

L R No. : 1 Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

163136, 163118

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	0.040 MT	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 MT	46,120.00	11,530.00
						13,390.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
						15,800.00



Total Invoice Value in Words

Indian Rupees Fifteen Thousand Eight Hundred Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,390.00	9%	1,205.00	9%	1,205.00	2,410.00
Total	13,390.00		1,205.00		1,205.00	2,410.00

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

INWARD 16890	
Inward No: 16890	Dr: 24/8/20
MRN No: 82769	Dr:
Received By: [Signature]	Sign: [Signature]

Receiver's Signature: GV RESEARCH CENTERS PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**DILPREET TUBES PVT. LTD.**

Regd. Office & 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	Invoice No. : 488
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer GV RESEARCH CENTER 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. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 69866 DT 26.08.2020 & 69614 Date: 14-8-2020 L R No. : Date: Vehicle No.: TS 10 UB 8387 Delivery At:
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Sl 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	0.040 MT	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 MT	46,120.00	11,530.00
						13,390.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
						15,800.00

Total Invoice Value in Words

Indian Rupees Fifteen Thousand Eight Hundred Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,390.00	9%	1,205.00	9%	1,205.00	2,410.00
Total	13,390.00		1,205.00		1,205.00	2,410.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ten 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:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 5465
PRODUCT NAME :
NAME :

VEHICLE NO : TS10UB8387
PARTY NAME :

OSS Wt: 2850 kg Date:29/08/2020 Time:17:50
RE Wt: 2560 kg Date:29/08/2020 Time:16:20
T Wt: 290 kg TWO NINE ZERO kg

ERATOR'S SIGNATURE:



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 488

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

GSTIN: 36AABCD6242R1Z8

Date : 29/08/2020

Please Allow Mr. M/s Giv Research Center Pvt. Ltd.

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	<u>Steel Tubes</u>		
	40X200X6.10 = 2 Nos	0.040	
	25X200X6.10 = 1 "		
	50X400X6.10 = 6 "	0.250	
	25X400X6.10 = 4 "		
	Vehicle No. : TS 10U R 8387	0.290 m/s	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:06:20

C



69866

26.08.20 1:23:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

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

Doc No	69866	163136
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 40mm dia - 02 lengths	28.00	46.50	0.00	18.00	1,536.36
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm dia x 2mm thick - 01 length	10.00	46.50	0.00	18.00	548.70
Total Order Value . . .					2,085.06

Rupees : Two Thousand Eighty Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!
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. 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 Flag pole boards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	24.08.20
Site & Phase :	INNOPOLIS	Time:	15:25
Supplier		Req. No.	163136
Material required before date:	urgent	ID No.	59317

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPE (2mm thick)	40mm dia ✓	40 (2)	rft	46.57 + 19. - wt. 14 kg	
2	MS PIPE (2mm thick)	25mm dia ✓	20 (1)	rft	46.57 + 12.1 - wt. 10 kg	
3	MS SHEET (2mm thick)	(6' X 4') - 8' x 1'	01	Nos	100 + 18.1	Per SHT.
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR FLAG POLE BOARDS.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign. & Date	24.08.20	Sign. & Date	24.08.20

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



Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 15:33:50

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4

27712497.

66382026.

9246297667

Doc No	69867	163136
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8091 - Steel - other - MS Sheet - NA - kgs 8' x 4' x 2mm thick(14guage) - 01 sheet	32.00	100.00	0.00	18.00	3,776.00
Total Order Value . . .					3,776.00

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 1st quality.**Payment Terms** Within 7days of delivery of all materials & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 2days.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

P.O.No: 69866 — 2p85.06
Total Amount: 5,861.06



T.D. Murety 26/8/20.

P.T.O

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 15:29:46

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com	23225792/27170988 98850-00519/9949168782	Doc No	69866	163136
		Doc Date	26-08-2020	
		Quote No	Nil	
		Quote Date	26-08-2020	
		SupplyType	Supply	

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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 40mm dia - 02 lengths	28.00	46.50	0.00	18.00	1,536.36
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm dia x 2mm thick - 01 length	10.00	46.50	0.00	18.00	548.70
Total Order Value . . .					2,085.06
Rupees : Two Thousand Eighty Five and Paise Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!
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. 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 Flag pole boards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. D. Muneer
26/8/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

24-09-2020 10:20:30



69614

14.08.20 11:47:15

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 69614 163118

Doc Date 14-08-2020

Quote No Nil

Quote Date 14-08-2020

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 8060 - Steel - other - MS Round Pipe - 2 In - kgs 4mm thick - 06 lengths	204.00	46.12	0.00	18.00	11,100.80
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 4mm thick - 04 lengths	76.00	46.12	0.00	18.00	4,135.59
Total Order Value . . .					15,236.40

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 34kgs & sl.no. 2- 19kgs approx. weight per 20' length. weighment 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. Final paymt as per actual wgmt. Above order for making of ladder at 2727 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 : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		11.08.20	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163118	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS round pipe (20' length)	2" dia	06	No's			
2	MS round pipe (20' length)	1" dia	04	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For ladders at 2727 purpose.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		11.08.20		Sign. & Date		11.08.20	


APPROVED
 24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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