

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/10/2020		Prepared by:		T.D. Murthy	
PO/WO no.		70345		PO / WO Date.		12/09/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 1,63,514/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		583		19/09/2020		Rs. 75,866/- ✓	
2.		584		19/09/2020		Rs. 75,866/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,51,732/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	583	19/09/2020	83398	☒ Yes ☐ No			
2.	584	19/09/2020	83401	☒ 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. 1,51,732/- ✓	
Amount E – PO / WO value:						Rs. 1,63,514/-	
Amount F – Difference (A – E):						Rs. -11,782/-	
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				10/10/2020			
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/10	07/10/2020					

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 583
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 161251272685
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.: 70345/163162

Date: 12-9-2020

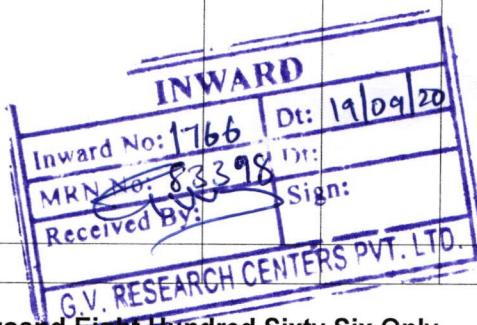
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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	1.280 M/T	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00



Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Seventy Two 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

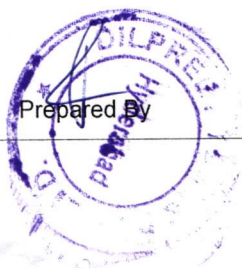
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

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



CIN : U27109TG2002PTC039529	Invoice No. : 583
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 161251272685
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.: 70345/163162

Date: 12-9-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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	1.280 MT	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six 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	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Seventy Two 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. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1612 5127 2685**Generated Date: **19/09/2020 04:14 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/09/2020**Mode: **Road**Approx Distance: **31km**Type: **Outward - Supply**Document Details: **Tax Invoice - 583 - 19/09/2020**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 VALLY
THURKAPALLY SHAMIRPET MEDCHAL MALKAJGIR DIST, TELANGANA-500078**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.28 MTS	64294.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **64294.00** CGST Amt ₹ **5786.00** SGST Amt ₹ **5786.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **75866.00****4. Transportation Details**

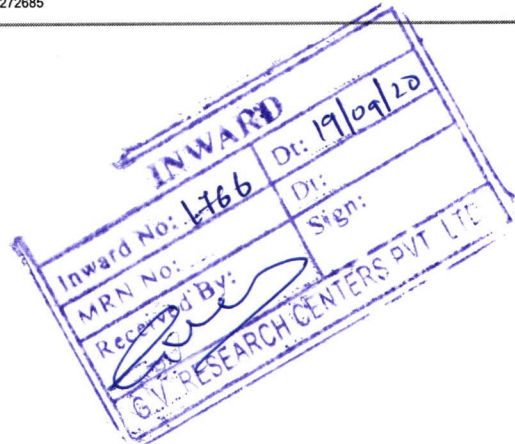
Transporter ID & Name :

Transporter Doc. No & Date : **& 19/09/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	19/09/2020 04:14 PM	36AABCD6242R1Z8	-	-



161251272685





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.

GSTIN: 36AABCD6242R1Z8

Date: 19/9/2020

G. P. No. : 583

G.V. Research Center (P) Ltd
Turkafallu

Please Allow Mr.with the following material

No.	DESCRIPTION	Qty.	REMARKS
	40x2.00x24feet=75 nos TS08UE 5236	1.280 nos	

Vehicle No. :

Driver's Signature

INWARD	
Inward No: 1766	Dt: 19/09/20
Received By: [Signature]	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

INCHARGE

16125127 2685

DILPREET TUBES PVT, LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5555
ODUCT NAME:
T NAME :

VEHICLE NO : TS08UE5236
PARTY NAME :

GSS Wt:	2530 kg	Date:19/09/2020 Time:15:52
RE Wt:	1250 kg	Date:19/09/2020 Time:11:16
T Wt:	1280 kg	ONE TWO EIGHT ZERO kg

ATOR'S SIGNATURE:

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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 584

Invoice Date : 19-Sep-2020

E-Way Bill No. : 141251274883

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.: 70345/163162

Date: 12-9-2020

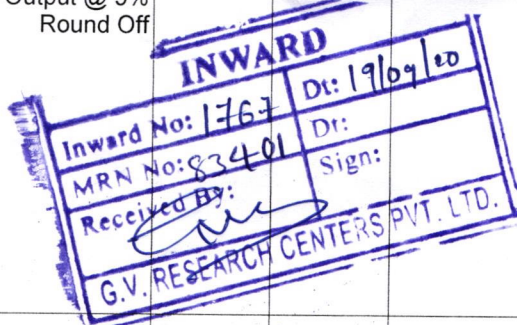
L R No. :

Date:

Vehicle No.: TS 08 UG 2708

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	1.280 MT	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00



Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Seventy Two 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.

Receiver's Signature

Prepared By

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 584

Invoice Date : 19-Sep-2020

E-Way Bill No. : 141251274883

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.: 70345/163162

Date: 12-9-2020

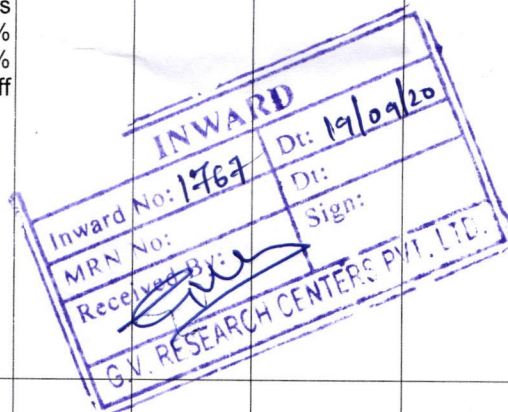
L R No. :

Date:

Vehicle No.: TS 08 UG 2708

Delivery At:

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	1.280 MT	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00



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E & OE

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HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5,786.00	11,572.00

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Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory





Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1412 5127 4883**Generated Date: **19/09/2020 04:18 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/09/2020**Mode: **Road**Approx Distance: **31km**Type: **Outward - Supply**Document Details: **Tax Invoice - 584 - 19/09/2020**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 ::
INNOVATION
SY NO 542 GENOME VALLY
THURKAPALLY SHAMIRPET MEDCHAL MALKAJGIRI DIST, TELANGANA-500078**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	1.28 MTS	64294.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **64294.00** CGST Amt ₹ **5786.00** SGST Amt ₹ **5786.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00** Total Inv.Amt ₹ **75866.00****4. Transportation Details**

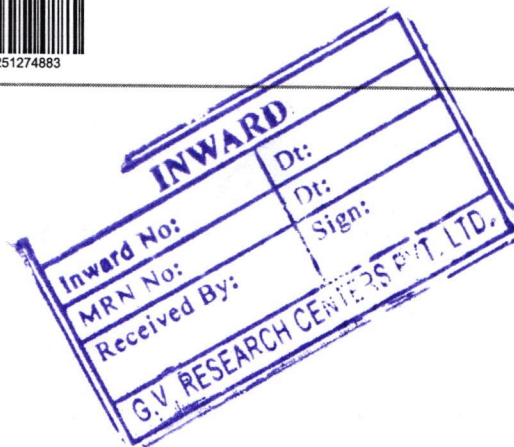
Transporter ID & Name :

Transporter Doc. No & Date : **& 19/09/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG2708	IDA NACHARAM, HYDERABAD	19/09/2020 04:18 PM	36AABCD6242R1Z8	-	-



141251274883





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

584

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

GSTIN: 36AABCD6242R1Z8

Date :

19/9/2020

G.V. Research Center CP/42
Thirukapally

G. P. No. :

lease Allow Mr. :

with the following material

No.	DESCRIPTION	Qty.	REMARKS
	40x2.10x24 feet-75 29	1.28 29	
Vehicle No. : T508UG2708			

's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO

5559

VEHICLE NO

: TS08UG2708

PRODUCT NAME:

PARTY NAME

T NAME

GROSS Wt:

2700 kg

Date:19/09/2020 Time:15:54

RE Wt:

1420 kg

Date:19/09/2020 Time:15:22

T Wt:

1280 kg

ONE TWO EIGHT ZERO kg

ATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

14-09-2020 11:37:46



70345

08.09.20 12:18:45

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	70345	163162
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	11-09-2020	
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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 150 lengths	2,880.00	48.12	0.00	18.00	163,514.02
Total Order Value . . .					163,514.02
Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Fourteen and Paise Two Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of approx 19.2kgs per 24' length. weight slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2day.
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 fixing at 2727 slab 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:		09.09.20	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier		Dilpreet Tubes		Req. No.		163162	
Material required before date:			URGENT		ID No.		59740

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm MS round pipes (2mm thick)	24'0" length	150	no's	48.115181	09.09.20
2	Clamps		900	no's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For fixing at 2727 slab purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH MOJI
Sign. & Date	09.09.20	Sign. & Date	09.09.20



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

Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 16:40:22

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

Doc No	70345	163162
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	11-09-2020	
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 150 lengths	2,880.00	48.12	0.00	18.00	163,514.02
Total Order Value . . .					163,514.02
Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Fourteen and Paise Two Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx 19.2kgs 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 2day.

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 fixing at 2727 slab purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M. P. 11/9/20

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 : __/__/__