

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Kuethi
PO/WO no.	70589	PO / WO Date.	23/09/20
Supplier Name	Dilpreet Tubes	PO/WO amount	4,769.16/-
Firm/Company	Giv Research Centers Pvt Ltd	Project	Tropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	612	25/09/20	5,678/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

5,678/-

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	612	25/09/20	83434	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

5,678/-

Amount E – PO / WO value:

4,769.16/-

Amount F – Difference (A – E):

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☒ No
Payment – due date	12/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuethi						
Date	06/10						

Notes: 1. In case amount to be credited to supplier and the bills sent 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

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. : 612
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Sep-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.: 70589/163174

Date: 23-9-2020

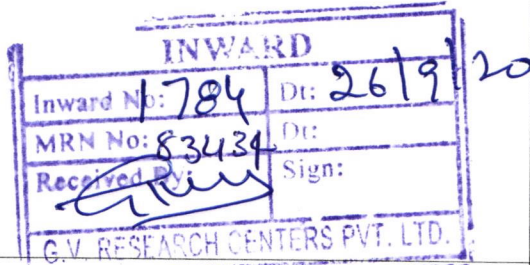
L R No. :

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	0.100 MT	48,120.00	4,812.00
	FREIGHT Collection / Loading Charges					4,812.00
	CGST Output @ 9%					433.00
	SGST Output @ 9%					433.00
	Round Off					
						5,678.00



Total Invoice Value in Words

Indian Rupees Five Thousand Six Hundred Seventy Eight 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	4,812.00	9%	433.00	9%	433.00	866.00
Total	4,812.00		433.00		433.00	866.00

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Six 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. : 612
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Sep-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.: 70589/163174

Date: 23-9-2020

L R No. :

Date:

Vehicle No.: TS 10 UB 8387

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Our Bank Details

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



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **612**

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

GSTIN: 36AABCD6242R1Z8

Date : **25/9/2020**

Please Allow Mr. :

Dr. Research Center (P) Ltd

Markabally

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80x40x3.10x6-102 304	1 W	
	Vehicle No. : TS 10V B8 382		

's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST. NO.

PRODUCT NAME:

PT NAME

5589

VEHICLE NO : TS10UB8387
PARTY NAME :

GROSS Wt:

2860 kg

CARE Wt:

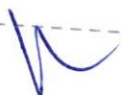
2760 kg

NET Wt:

100 kg

Date: 25/09/2020 Time: 15:33
Date: 25/09/2020 Time: 14:54
ONE ZERO ZERO kg

OPERATOR'S SIGNATURE:



Purchase Order

Page(s) 1 Of 1

23-09-2020 15:41:29

Original



70589

17.09.20 3:46:38

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.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	70589	163174
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
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 8053 - Steel - other - MS Rect. Pipe - other - kgs 60mm x 40mm x 3mm thick - 3 lengths	84.00	48.12	0.00	18.00	4,769.16
Total Order Value . . .					4,769.16
Rupees : Four Thousand Seven Hundred Sixty Nine and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 28 kgs per length - 20'. weightment slip must be attached.
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. Final payment as per actual weightment at site. Above order for securityh kiosk gate purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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:		18.09.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163174	
Material required before date:			urgent		ID No.		
					6007		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS BOX RECTANGULAR PIPE(3mm thickness)	50mmX40mm	16	Mtrs	48.1157181 - 28 kg 418 kg Raghu.		
2	HINGES	-	4	Nos			
3	ANCHOR BOLTS	16mm	20	Nos			
4	SLIDING LOCK PATTI (latch lock)	5mm Thick	6	Nos			
5	ELECTRODES	4.15mm Thick	10	Boxes			
6							
7							
8							
9							
Remarks : FOR SECURITY KIOSK GATE PURPOSE.							
Prepared By		HARINI.P		Approved by		VENKATESH.G	
Sign. & Date		18.09.2020		Sign. & Date		18.09.2020	

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



Estimate/Draft PO

500003
Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com		Doc No	70589
		Doc Date	21-09-2020
		Quote No	Nil
		Quote Date	21-09-2020
		SupplyType	Supply
23225792/27170988 98850-00519/9949168782			

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	8053 - Steel - other - MS Rect. Pipe - other - kgs 60mm x 40mm x 3mm thick - 3 lengths	84.00	48.12	0.00	18.00	4,769.16
Total Order Value . . .						4,769.16
Rupees : Four Thousand Seven Hundred Sixty Nine and Paise Sixteen Only.						

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 28 kgs per length - 20'. weightment slip must be attached.

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
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for securityh kiosk gate purpose.

Completion Date	Nil
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Measurment	NA
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Security	Nil
----------	-----

Remarks	Nil
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APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Prill
21/9/10

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____ / ____ / ____