PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	MINISH.
PO/WO no.	70839	PO / WO Date.	29/09/2020.
Supplier Name	Dilpreet Tubes	PO/WO amount	5,796/-
Firm/Company	GVRC.	Project	Zanopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	632	29/09/2020	8,746/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,796/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83557.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	–
Amount C –Other Debits :- Transport Charges :- 2,500/- +18%.	2,950/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,746/-
Amount E – PO / WO value:	5,796/-
Amount F – Difference (A – E): 2,950/-	2,950/-

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	31/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		29/10/20					

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 632
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 161254296202
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70839/163184 Date: 29-9-2020
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.	L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
GSTIN : 36AAHCG4562D1ZP	
State Name: Telangana State Code: 36	

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	0.100 M\T	49,120.00	4,912.00
						4,912.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					667.00
	SGST Output @ 9%					667.00
						8,746.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70345 Date 22/10 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Eight Thousand Seven Hundred Forty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,912.00	9%	442.03	9%	442.03	884.06
	2,500.00	9%	224.97	9%	224.97	449.94
Total	7,412.00		667.00		667.00	1,334.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD Inward No: 1994 29/9/2020 MRN No: 83557 Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature Prepared By Authourised 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. : 632
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 161254296202
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.: 70839/163184 Date: 29-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 2617 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	0.100 M\T	49,120.00	4,912.00
						4,912.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					667.00
	SGST Output @ 9%					667.00
						8,746.00

E & O E

Total Invoice Value in Words
Indian Rupees Eight Thousand Seven Hundred Forty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,912.00	9%	442.03	9%	442.03	884.06
	2,500.00	9%	224.97	9%	224.97	449.94
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Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Kunal

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1612 5429 6202** Generated Date:**29/09/2020 01:17 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/09/2020**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 632 - 29/09/2020** 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 ::
SY NO 542 GENOME VALLEY
THURKAPALLY
MEDCHAL MALKAJGIRI DISTRICT,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	0.10 MTS	7412.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **7412.00** CGST Amt ₹ **667.00** SGST Amt ₹ **667.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **8746.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 29/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	29/09/2020 01:17 PM	36AABCD6242R1Z8	-	-

161254296202

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 632 Date : 29/9/2020

Please Allow Mr. : GV Research Center (P) Ltd
Thumkunta ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	My Square Pipes 25X25X2.00X6.10 - 10 nos	140 kg	
	Vehicle No. : TS 08 UE 2617		

r's Signature

INCHARGE

Purchase Order

70839
28.09.20 5:24:35

Page(s) 1 Of 1 29-09-2020 11:24:32 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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70839	163184
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 10 lengths*	100.00	49.12	0.00	18.00	5,795.57
					Total Order Value . . .	**5,795.57**

Rupees : Five Thousand Seven Hundred Ninty Five and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 10 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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 hoarding purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

RST NO: :

GROSS Wt:

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO	: 5616	VEHICLE NO	: TS08UE2617
PRODUCT NAME:		PARTY NAME	:
TPT NAME	:		

GROSS Wt:	1600 kg	Date:29/09/2020	Time:12:50
TARE Wt:	1500 kg	Date:29/09/2020	Time:13:32
NET Wt:	100 kg	ONE ZERO ZERO kg	

OPERATOR'S SIGNATURE:

Requisition Form

Company Name:	GVRC	Date:	25.09.2020
Site & Phase :	INNOPOLIS	Time:	11:50
Supplier		Req. No.	163184
Material required before date:	urgent	ID No.	60223

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe -2mm Thick (20' Length)	1'x1'	10	No's	₹49.115+18%.	10Kg
2						
3						
4						
5	70839					
6						
7						
8						
9						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For hording site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	25.09.2020	Sign. & Date	25.09.2020

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