PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71917	PO / WO Date.	06-11-20
Supplier Name	Dilpreet Tubes	PO/WO amount	20,591.41
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	10-11-20	2,291-00
2	817	10-11-20	16,320-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,611-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85207	✓ ☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,611-00
Amount E – PO / WO value:	20,591.41
Amount F – Difference (A – E): GST-18%	1,980.41

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 acce~~ptable 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	**07-11-20**
Remarks: Po Qty is approx Qty Invoice Qty is recd Qty Po closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/11/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(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. : **61**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Nov-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.: **71917** Date: **6-11-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.043 M\T	45,139.53	1,941.00
						1,941.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					175.00
	SGST Output @ 9%					175.00
	TCS					
						2,291.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71220 Date 16/11 Sign Neha

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Two Hundred Ninety One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,941.00	9%	175.00	9%	175.00	350.00
Total	**1,941.00**		**175.00**		**175.00**	**350.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty 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**

INWARD
Inward No: 2069 Dt: 10/11/2020
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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. : **817**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **10-Nov-2020**
PAN : AABCD6242R	E-Way Bill No. : 161268188292
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.: 71917 Date: 6-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
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	0.220 M\T	51,500.00	11,330.00
						11,330.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,245.00
	SGST Output @ 9%					1,245.00
	Round Off					
	TCS					
						16,320.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7139 Date 18/11 Sign. Neha

E & O E

Total Invoice Value in Words
Indian Rupees Sixteen Thousand Three Hundred Twenty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,330.00	9%	1,019.95	9%	1,019.95	2,039.90
	2,500.00	9%	225.05	9%	225.05	450.10
Total	**13,830.00**		**1,245.00**		**1,245.00**	**2,490.00**

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

INWARD

Inward No: 2068	Dt: 10/11/2020
MRN No: 85207	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 6818 8292** Generated Date:**10/11/2020 04:14 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/11/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 817 - 10/11/2020** 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,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	0.22 MTS	13830.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **13830.00** CGST Amt ₹ **1245.00** SGST Amt ₹ **1245.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **16320.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 10/11/2020**

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	10/11/2020 04:14 PM	36AABCD6242R1Z8	-	-

161268188292

Purchase Order

71917

30.10.20 4:46:11

Page(s) 1 Of 1 06-11-2020 15:23:35

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**	71917	163235
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	06-11-2020	
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 *2.8mm thick - 20 lengths*	260.00	51.50	0.00	18.00	15,800.20
2	8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *05 lengths*	90.00	45.12	0.00	18.00	4,791.21
					Total Order Value . . .	**20,591.41**

Rupees : Twenty Thousand Five Hundred Ninty One and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs, sl.no. 2-18kgs approx. weight per each 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
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 making of MS Thadkas purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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:	03.11.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163235
Material required before date:	urgent	ID No.	61281

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS square pipe (40' length) 2.8 mm	5mm thick	20	No's	- [illegible]51.50+18%. - 13 Kg	
2	1" L Angle (40' length)	5mm thick	05	No's	- 451150+18%. - 18 Kg	
3						
4						
5						
6	7917					
7			APPROVED			
8			04 NOV 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For making of MS Thadaks purpose

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	03.11.2020	Sign. & Date	03.11.2020

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