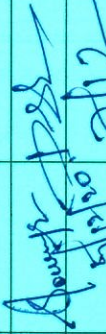


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/12/20,		Prepared by:		D.SOWMYA	
PO/WO no.		572282		PO / WO Date.		19/11/20.	
Supplier Name		Dilpreet Tubes,		PO/WO amount		33,630.	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		66.		21/11/20.		2,607.	
2		866.		21/11/20.		32,267.	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	866.	21/11/20	85564	☒ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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		5.12.2020					
Remarks:							

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/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/12/20	21/12					

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. DT766
GSTIN : 36AABCD6242R1Z8	Invoice Date 21-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.: 72282

Date: 19-11-2020

L R No. :

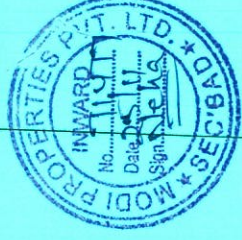
Date:

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 FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS	7216	LOOSE	0.047 MT	47,000.00	2,209.00 2,209.00 199.00 199.00
Total Invoice Value in Words Indian Rupees Two Thousand Six Hundred Seven Only.						2,607.00 E&OE

INWARD	
Inward No: 2020	Dt: 23/11/20
MRN No.	Dt:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



Narration:

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,209.00	9%	199.00	9%	199.00	398.00
Total		2,209.00		199.00	398.00

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

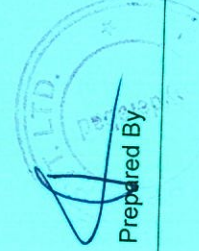
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC: UTIB0001634

Receiver's Signature

Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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. DT/66
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-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.: 72282 Date: 19-11-2020 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	0.047 MT	47,000.00	2,209.00
	FREIGHT Collection / Loading Charges					2,209.00
	CGST Output @ 9%					199.00
	SGST Output @ 9%					199.00
	TCS					
Total Invoice Value in Words						2,607.00
Indian Rupees Two Thousand Six Hundred Seven Only.						E&OE

Narration:

HSN/SAC

7216	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,209.00	9%	199.00	9%	199.00	398.00
Total	2,209.00		199.00		199.00	398.00

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



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. : 866	Order No.: 72282 Date: 19-11-2020
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Nov-2020	
PAN : AABCD6242R	E-Way Bill No. : 161271707451	
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		L R No. : Vehicle No.: TS 08 UE 5236 Delivery At:
State Name: Telangana State Code : 36		

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	0.470 MIT	53,500.00	25,145.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS					25,145.00 2,200.00 2,461.00 2,461.00
						32,267.00



INWARD
 Inward No. 2620 Dt: 25/07/20
 MRN No. 85564 Dt:

	Total Invoice Value in Words
--	------------------------------

Indian Rupees Thirty Two Thousand Two

Narration:

HSN/SAC						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	25,145.00	9%	2,263.00	9%	2,263.00	4,526.00
	2,200.00	9%	198.00	9%	198.00	396.00
	Total		2,461.00		2,461.00	4,922.00

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

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. : 866	
GSTIN : 36AABCD6242R1Z8		Invoice Date : 21-Nov-2020	
PAN : AABCD6242R		E-Way Bill No. : 161271707451	
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		Order No.: 72282	
State Name: Telangana		L R No. : Date: 19-11-2020	
State Code: 36		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	0.470 MT	53,500.00	25,145.00
	FREIGHT Collection / Loading Charges					2,200.00
	CGST Output @ 9%					2,461.00
	SGST Output @ 9%					2,461.00
	Round Off					
	TCS					
						32,267.00

Total Invoice Value in Words
Indian Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.

Narration:

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011		25,145.00	9%	2,263.00	9%	2,263.00	4,526.00
		2,200.00	9%	198.00	9%	198.00	396.00
		Total		27,345.00		2,461.00	4,922.00

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty 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

For Dilpreet Tubes Pvt. Ltd.

Prepared By

Authorised Signatory



सत्यमेव जयते

Government of India e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1612 7170 7451**

Generated Date: 21/11/2020 01:56 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 22/11/2020

Mode: Road

Approx Distance: 41km

Type: Outward - Supply

Document Details: Tax Invoice - 866 - 21/11/2020 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,,TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
:: Ship To ::
SY NO 542 GENOME VALLEY
THURKAPALLY HYDERABAD
Secunderabad,TELANGANA-508116

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 & STEEL TUBES	0.47 MTS	27345.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 27345.00

CGST Amt ₹ 2461.00

SGST Amt ₹ 2461.00

IGST Amt ₹0.00

CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00

Total Inv.Amt ₹ 32267.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/11/2020

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,	21/11/2020 01:56 PM	36AABCD6242R1Z8	-	-



161271707451

Purchase Order

16.11.20 11:21:50

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Sohram Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 72282 163258

Doc Date 19-11-2020

Quote No Nil

Quote Date 19-11-2020

SupplyType Supply

GSTIN 36AABCDG242R1Z8

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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2.5mm thick - 40 lengths	480.00	53.50	0.00	18.00	30,302.40
2 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 05 lengths	60.00	47.00	0.00	18.00	3,327.60
Total Order Value . . .					33,630.00

Rupees : Thirty Three Thousand Six Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 & 2 shall be of 12kgs approx. weight per each length. weightment 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 MS Thadkas making purpose.

Completion Date

Measurement

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:		17.11.20	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163258	
Material required before date:		urgent		ID No.		61612	

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS square pipe (20' length)	2.5mm thick	40	No's	53.80 + 187.1	12.10.21
2	1" L Angle (20' length)	5mm thick	05	No's	47 + 187.1	12.10.21
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR M.S TADKAS PURPOSE.

Prepared By	P.HARINI	Approved by	VENKATESH.G
gn.& Date	17.11.2020	Sign. & Date	17.11.2020

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