

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/2020		Prepared by: NEHA .C	
PO/WO no. 72638		PO / WO Date. 02/12/2020	
Supplier Name Dilpreet tubes		PO/WO amount 19470/-	
Firm/Company GvRC		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	923	04/12/2020	24,368/-
2			
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			86039	☐ 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

Remarks: 19/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	14/12/20	14/12					

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

(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. : 923

Invoice Date : 4-Dec-2020

E-Way Bill No. : 101276101014

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.: 163272

Date: 2-12-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

Po No 72638

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	0.330 MT	55,000.00	18,150.00
	FREIGHT Collection / Loading Charges					18,150.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					1,859.00
	Round Off					1,859.00
	TCS					
						24,368.00

Total Invoice Value in Words

Indian Rupees Twenty Four Thousand Three Hundred Sixty Eight Only.

E & O E

Narration:

HSN/SAC

73069011	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,150.00	9%	1,633.94	9%	1,633.94	3,267.88
	2,500.00	9%	225.06	9%	225.06	450.12
	Total		20,650.00		1,859.00	3,718.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighteen 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

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 923

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SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

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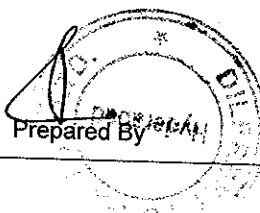
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1012 7610 1014

Generated Date: 04/12/2020 12:56 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 05/12/2020

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 923 - 04/12/2020

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 GENOMEVALLY
THURKAPALLY
MEDCHAL 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	0.33 MTS	20650.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 20650.00

CGST Amt ₹ 1858.00

SGST Amt ₹ 1858.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 24366.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 04/12/2020

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	04/12/2020 12:56 PM	36AABCD6242R1Z8	-	-



101276101014



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 923

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

GSTIN: 36AABCD6242R1Z8

Date : 4/12/2020

Please Allow Mr. :

Dr. Research Center CP/UT
Municepals

S. No.	DESCRIPTION	Qty.	REMARKS
	40 X 2.2 X 6.10 = 10 25 X 3.10 X 6.10 = 10	330 K	
Vehicle No. : TS08UE5236			

Receiver's Signature

INCHARGE

DIRECT TIES RVF LTD
S. NACHARAM, HYDERABAD-78

RST NO

PRODUCT NAME:

NAME

5929

VEHICLE NO : TS08UE5236
PARTY NAME :

GROSS Wt:

CARE Wt:

NET Wt:

1580 kg

1250 kg

330 kg

Date: 04/12/2020 Time: 12:36

Date: 04/12/2020 Time: 12:00

THREE THREE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order



72638

25.11.20 1:28:07

Page(s) 1 Of 1

02-12-2020 15:52:56

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	72638	163272
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	150.00	55.00	0.00	18.00	9,735.00
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 3mm thick - 10 lengths	150.00	55.00	0.00	18.00	9,735.00
Total Order Value . . .					19,470.00

Rupees : Nineteen Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All Items shall be of approx 15kgs 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 site entrance flag pole boards purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

03/12/2020

Name :

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		01.12.2020	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163272	
Material required before date:			urgent		ID No.		61968
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.S round pipe (2 mm thick) - 20' length	40mm dia	10	No's	55 + 18%	wt. 15 kg	
2	M.S round pipe (3 mm thick) - 20' length	25mm dia	10	No's	55 + 18%	wt. 15 kg	
3	M.S sheet (1 mm thick)	8' x 4'	05	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks : For site entrance flag pole boards purpose.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		01.12.2020		Sign. & Date		01.12.2020	

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