

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/2/21		Prepared by: Babhakal. P	
PO/WO no. 73819		PO / WO Date. 16/1/21	
Supplier Name Disproed tubu Pot. 722		PO/WO amount 58,511.78	
Firm/Company GVRC Ret. 4W		Project Improp. 62	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1256	16/2/21	66,318.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,318.00
Sl. No.	DC No	DC. Date	MRN No.
1.			88876
2.			
3.			
4.			
Amount B –Other Credits : transport. 3540.00			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			69,858.00
Amount E – PO / WO value:			58,511.78
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		1/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	27/2		

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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 1256
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 101302718577
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.: 73819

Date: 16-1-2021

L R No. :

Date:

Vehicle No.: AP 23 X 5723

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	0.850 MT	66,120.00	56,202.00
	FREIGHT Collection / Loading Charges					56,202.00
	CGST Output @ 9%					3,000.00
	SGST Output @ 9%					5,328.00
	Round Off					5,328.00
	TCS					
						69,858.00

INWARD

Inward No: 2619 Dt: 16/2/21

MRN No: 88836 Dt: 16/2/21

Received By: Sign: BQ

GV RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

Indian Rupees Sixty Nine Thousand Eight Hundred Fifty 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	56,202.00	9%	5,058.01	9%	5,058.01	10,116.02
	3,000.00	9%	269.99	9%	269.99	539.98
Total	59,202.00		5,328.00		5,328.00	10,656.00

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Fifty 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. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1013 0271 8577**Generated Date: **16/02/2021 12:54 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/02/2021**Mode: **Road**Approx Distance: **31km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1256 - 16/02/2021**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 GENOMEVALLEY
TURKAPALLE VILLAGE SHAMIRPET MANDAL MEDCHAL DIST, TELANGANA-500078**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.85 MTS	59198.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **59198.00** CGST Amt ₹ **5328.00** SGST Amt ₹ **5328.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00** Total Inv.Amt ₹ **69854.00****4. Transportation Details**

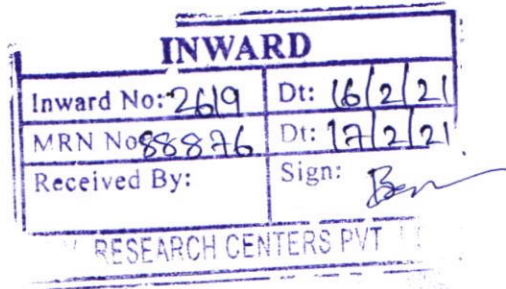
Transporter ID & Name :

Transporter Doc. No & Date : **& 16/02/2021****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	IDA NACHARAM, HYDERABAD	16-02-2021 12:54 PM	36AABCD6242R1Z8	-	-



101302718577





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 16/02/2021

G. P. No. : 1256

Please Allow Mr. :

Mr Research center CP) Ltd
Delivered at: Ankaballe (V) Shanir Per (M) Medical
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS						
	40 X 2.2 X 6.10 - 50 nos	0.850 KV	INWARD <table><tr><td>Inward No: 2619</td><td>Dt: 16/2/21</td></tr><tr><td>MRN No: 88876</td><td>Dt: 18/2/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> MRN NO Vehicle No. : AP23X5723 RESEARCH CENTERS PVT. LTD.	Inward No: 2619	Dt: 16/2/21	MRN No: 88876	Dt: 18/2/21	Received By:	Sign: 
Inward No: 2619	Dt: 16/2/21								
MRN No: 88876	Dt: 18/2/21								
Received By:	Sign: 								

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 6226
PRODUCT NAME :

VEHICLE NO : AP23X5723
PARTY NAME :

SS Wt: 2290 kg
RE Wt: 1440 kg
Wt: 850 kg

Date: 16/02/2021 Time: 12:38
Date: 16/02/2021 Time: 12:08
EIGHT FIVE ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No: 2619 Dt: 16/2/21

RR No: 88876 Dt: 17/2/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

Purchase Order



73819

16.01.21 10:36:43

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16-01-2021 13:07:20

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.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73819	163303
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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 50 lengths	750.00	66.12	0.00	18.00	58,511.78
Total Order Value . . .					58,511.78
Rupees : Fifty Eight Thousand Five Hundred Eleven and Paise Seventy Seven Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx 15kgs per 20' length. weightment 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 2727 safety purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

16/01/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/_

Requisition Form

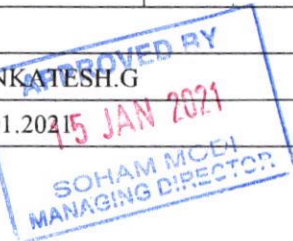
Company Name:		GVRC		Date:		07.01.2021		
Site & Phase :		INNOPOLIS		Time:		16:30		
Supplier				Req. No.		163303		
Material required before date:					ID No.			62937

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm MS pipe (2mm thick) - 20' length		50	no's	66.1157001	15 Kg.
2	MS hook - 1" dia		100	no's		
3	2"x6" flat (6mm thick)		100	no's		
4	40mm clamps		100	no's		
5	6mm Anchor bolts - 3" Hook type.		200	no's		
6	Safety net (15' width)		15	Bundles		
7						
8						
9						
10						

Remarks: For 2727 safety use purpose.

Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign.& Date		07.01.2021		Sign. & Date		07.01.2021	

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



Original / Office Copy / Purchase Div.Copy

I-500003

Draft PO for Approval

Date : __/__/__