PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74995	PO / WO Date.	20/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 9,352/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1292	22/02/2021	Rs. 3,593/-
2.	98	22/02/2021	Rs. 4,393/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,986/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1292	22/02/2021	89098	☑ Yes □ No
2.	98	22/02/2021	89098	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 7,986/-
Amount E – PO / WO value:				Rs. 9,352/-
Amount F – Difference (A – E):				Rs. 1,366/-

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	**06/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	4/3	4/3					

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

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. : **1292**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2021**
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.: **74995** Date: **20-2-2021**
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	0.040 M\T	63,625.00	2,545.00
						2,545.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					274.00
	SGST Output @ 9%					274.00
	Round Off					
	TCS					
						3,593.00

INWARD
Inward No 2642 Dt: 22/2/21
MRN No 89098 Dt: 23/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

74916
24/3/21

Total Invoice Value in Words

E & O E

Indian Rupees Three Thousand Five Hundred Ninety Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	2,545.00	9%	229.01	9%	229.01	458.02
	500.00	9%	44.99	9%	44.99	89.98
Total	**3,045.00**		**274.00**		**274.00**	**548.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

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. : **98**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **74995** Date: **20-2-2021**
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.: **TS08UE2617** 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	MS RODS	7214	LOOSE	0.073 M\T	51,000.00	3,723.00
						3,723.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					335.00
	SGST Output @ 9%					335.00
	TCS					
						4,393.00

ODI PROPERTIES PVT
INWARD
No. 7512
5/3

INWARD
Inward No. 26612 Dt: 22/2/21
MRN No. 89098 Dt: 23/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

E & O E

Total Invoice Value in Words
Indian Rupees Four Thousand Three Hundred Ninety Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,723.00	9%	335.00	9%	335.00	670.00
Total	**3,723.00**		**335.00**		**335.00**	**670.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy 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.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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. : **98**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2021**
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.: **74995** Date: **20-2-2021**
L R No. : Date:
Vehicle No.: **TS08UE2617**
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 RODS	7214	LOOSE	0.073 M\T	51,000.00	3,723.00
						3,723.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					335.00
	SGST Output @ 9%					335.00
	TCS					
						4,393.00

INWARD
Inward No: 2641 Dt: 22/2/2021
MRN No: 89098 Dt: 23/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

Indian Rupees Four Thousand Three Hundred Ninety Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,723.00	9%	335.00	9%	335.00	670.00
Total	**3,723.00**		**335.00**		**335.00**	**670.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy 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.

Receiver's Signature

Prepared By

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 1292

Date : 22/2/2021

Please Allow Mr. : GV Research Centers (P) Ltd Turkapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50X50X2.0X6.1=2	40 Kg	

Vehicle No. : TS08UE2617

Driver's Signature

INWARD
Inward No: 2642 Dt: 22/2/21
MRN No: 89098 Dt: 23/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

INCHARGE

DILPREET TUBES PVT LTD
RSA NACHARAM, HYDERABAD-78

RST NO : 6252
PRODUCT NAME :
VEHICLE NO : TS08UE2617
DPT NAME :
PARTY NAME :

GROSS Wt: 2210 kg Date:22/02/2021 Time:15:11
TARE Wt: 2170 kg Date:22/02/2021 Time:15:09
NET Wt: 40 kg FOUR ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 36.42	Dt: 22/2/21
MRN No: 89098	Dt: 23/2/21
Received By:	Sign
G.V. RESEARCH CENTERS PVT. LTD.	

Purchase Order

 20-02-2021 15:25:44

74995
16.02.21 11:20:53

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**	74995	163369
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
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	8111 - Steel - other - Sq. Rod - 12mm - kgs *12 lengths*	108.00	51.00	0.00	18.00	6,499.44
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 02 lengths*	38.00	63.62	0.00	18.00	2,852.50
				Total Order Value . . .		**9,351.94**

Rupees : Nine Thousand Three Hundred Fifty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 9kgs, sl.no. 2-19kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. Above order for landscape railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	17.02.2021
Site & Phase :	INNOPOLIS	Time:	15.58
Supplier		Req. No.	163369
Material required before date: urgent		ID No.	64039

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square rod-(20'-0")	12mm	12	Nos	51+18%.	wt: 9Kg
2	MS Box pipe-2mm thick-(20'-0") length	50mmx50mm	02	Nos	63.65+18%	wt: 19 Kgs
3						
4						
5	74995					
6						
7						
8						
9						
10						

Remarks : For landscape railing purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	17.02.2021	Sign. & Date	17.02.2021

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

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE