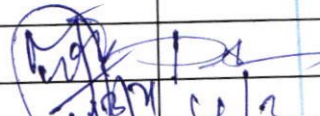
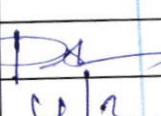
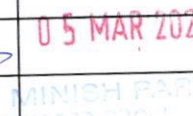


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date							

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

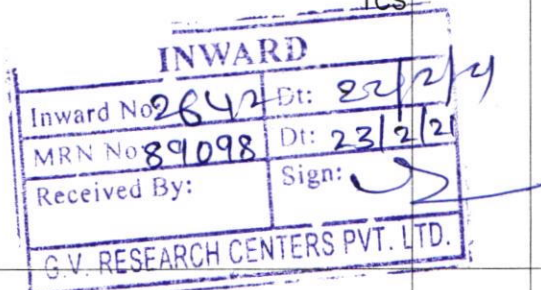
L R No. :

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 MT	63,625.00	2,545.00
	FREIGHT Collection / Loading Charges					2,545.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					274.00
	Round Off					274.00
	TCS					
						3,593.00



Total Invoice Value in Words

Indian Rupees Three Thousand Five 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
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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised 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



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

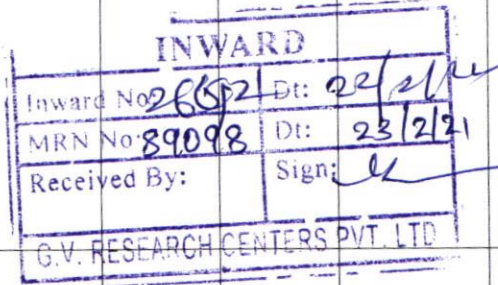
L R No. :

Date:

Vehicle No.: TS08UE2617

Delivery At:

SI 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 MT	51,000.00	3,723.00
	FREIGHT Collection / Loading Charges					3,723.00
	CGST Output @ 9%					335.00
	SGST Output @ 9%					335.00
	TCS					
						4,393.00



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 : Corporate Banking Hyderabad. IFSC:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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:

SI 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 MT	51,000.00	3,723.00
	FREIGHT Collection / Loading Charges					3,723.00
	CGST Output @ 9%					335.00
	SGST Output @ 9%					335.00
	TCS					
INWARD Inward No: 2841 Dt: 22/2/2021 MRN No: 89098 Dt: 23/2/21 Received By: Sign: <i>[Signature]</i> G.V. RESEARCH CENTERS PVT. LTD.						4,393.00

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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : **1292**

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

G.V. Research
Thirupattur

Date : **22/2/2021**
Center (P) / 101

Please Allow Mr.

S. No.	DESCRIPTION	Qty.	with the following material
	50X50X2.4X6.15240 12		REMARKS

Vehicle No. : **T508UE2612**

Driver's Signature

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

INCHARGE

DILPREET NACHARAM, HYDERABAD 48 LTD

RST NO

6252

PRODUCT NAME:

VEHICLE NO : TS08UE2617

PT NAME :

PARTY NAME :

GROSS Wt:

2210 kg

TARE Wt:

2170 kg

NET Wt:

40 kg

Date: 22/02/2021 Time: 15:11

Date: 22/02/2021 Time: 15:00

FOUR ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No: 3642 Dt: 22/2/21

MRN No: 89098 Dt: 23/2/21

Received By: Sign

G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order



74995

Page(s) 1 Of 1

20-02-2021 15:25:44

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.

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

Doc No	74995	163369
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 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

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 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	51418	wt: 91kg	
2	MS Box pipe-2mm thick-(20'-0") length	50mmx50mm	02	Nos	636518	wt: 19 kg	
3							
4							
5							
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.

[Signature]

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE