

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/21		Prepared by:		Deef	
PO/WO no.		78131		PO / WO Date.		29/06/21	
Supplier Name		Dilpaet tubes Pvt Ltd		PO/WO amount		13498.78	
Firm/Company		Gr Research centre Pvt Ltd		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	303	30/6/21		9396.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						86881-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	303	30/6/21	93385	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						708	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9396.00	
Amount E – PO / WO value:						13498.78	
Amount F – Difference (A – E): GST-18%						4102.78	
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			29/8/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	APPROVED 21 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/21						

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

(TRIPLICATE FOR SUPPLIER)

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. : 303
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 131347664432
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.: 78131 L R No. : Vehicle No.: AP 22 Y 9760 Delivery At:	Date: 29-6-2021 Date:
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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	0.100 MT	73,620.00	7,362.00
	FREIGHT Collection / Loading Charges					7,362.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					717.00
						717.00
						9,396.00

Total Invoice Value in Words

Indian Rupees Nine Thousand Three Hundred Ninety Six Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	7,362.00	9%	662.97	9%	662.97	1,325.94
	600.00	9%	54.03	9%	54.03	108.06
Total	7,962.00		717.00		717.00	1,434.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Four 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

Purchase Order

Page(s) 1 Of 1

29-06-2021 14:24:25



78131

.Copy

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad 500005

G S T No. : 36AAHCG4562D1ZP

24.06.21 12:06:17

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No

78131

163573

Doc Date

29-06-2021

Quote No

Nil

Quote Date

29-06-2021

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 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick - 04 lengths	136.00	73.62	0.00	18.00	11,813.74
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 02 lengths	24.00	59.50	0.00	18.00	1,685.04
Total Order Value . . .					13,498.78
Rupees : Thirteen Thousand Four Hundred Ninty Eight and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 34kgs & sl.no. 2 - 12kgs approx. weight per length. weighment slip must be attached.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 2days.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**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. Final payment as per actual weighment. Above order for AI. glazing MS Frame work puprose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

2) Part Bill received for
Item Sl.no:1. Balance
material of Sl.no:2
is to be receive.
af
20/8/21.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

Company Name		GVRC		Date	23.06.21	
Site & Phase		INNOPOLIS		Time	10.00	
Supplier				Req. No.	163573	
Material required before date:		Urgent		ID No.	66936	
No	Description	Size	Quantity	Units	Inward No.	Date
1	MS Square Pipe 3.2 mm	60 mm X 60 mm	04	Length	22.6157187	24/6/21
2	MS Flat Plate	50 mm X 6 mm	02	Length	59.00467	12/6/21
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Aluminium Glazing MS Frame Sample Work Purpose.						
Prepared By		Rahul T		Approved by	Venkatesh G	
Sign & Date		23.06.21		Sign & Date	23.06.21	

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

78/31

APPROVED
29 JUN 2021
23 PRAJITH
23 PROURAJ

Approved
25/6

Requisition Form

Company Name:	GVRC	Date:	23.06.21
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163573
Material required before date:	Urgent	ID No.	66936

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe 3.2 mm Thick	63 mm X 63mm	02	Length		
2	MS Flat Patti	50 mm X 6 mm	01	Length		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Aluminium Glazing MS Frame Sample Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign. & Date	23.06.21	Sign. & Date	23.06.21

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

Hold



$72 \times 72 \times 3.2 = 41 \text{ kg}$ 72.65 ft
 1) Dil patti -
 $60 \times 60 \times 3.2 = 34 \text{ kg}$ - 73.65 ft
 2) Flat - 50mm x 6mm 12 kg 19.50 ft (18)
 2) Shiv Shakti.
 2)

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 040-27170088

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. 303

Invoice Date : 30-Jun-2021

E-Way Bill No. : 131347664432

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.: 78131

Date: 29-6-2021

L R No. :

Date:

Vehicle No.: AP 22 Y 9760

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
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	FREIGHT Collection / Loading Charges					7,362.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					717.00
						717.00
INWARD Inward No: 4110 Dt. 19/7/21 MRN No. 93385 Dt. 8/7/21 Received By: [Signature] Sign: [Signature] G.V. RESEARCH CENTERS PVT. LTD.						9,396.00

Total Invoice Value in Words

Indian Rupees Nine Thousand Three Hundred Ninety Six 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	7,362.00	9%	662.97	9%	662.97	1,325.94
	600.00	9%	54.03	9%	54.03	108.06
	Total		7,962.00		717.00	1,434.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Four 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



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No.: 303

GSTIN: 36AABCD6242R1Z8

Date: 30/06/2021

Please Allow Mr.

Civ Research Center (P) Ltd

Thirukalpalayam

with the following material

S No	DESCRIPTION	Qty.	REMARKS
	60 x 60 x 3.10 x 6.124 no	100 K/H	
Vehicle No.: AP 22Y 9760			

Receiver's Signature

INWARD	
Inward No: 4110	Di: 1/2/21
MRN No: 2	Di: 08
Received By: [Signature]	SIGN: [Signature]
CIV. RESEARCH CENTER PVT. LTD. INCHARGE	