

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓ (M)

Date:		20/8/21		Prepared by:		Deals	
PO/WO no.		78130/78131		PO / WO Date.		29/6/21	
Supplier Name		Oil Preest tubes Pvt Ltd		PO/WO amount		3370.08	
Firm/Company		Gr Research Centre Pvt Ltd		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	8	30/6/21		8362.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7654/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8	30/6/21	93386	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						600+18.1.	
Amount C –Other Debits :						708/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8362/-	
Amount E – PO / WO value:						3370/-	
Amount F – Difference (A – E): GST-18%						4,992/-	
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			22/8/21				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			21 AUG 2021				
Date	22/8/21		MINISH PARIKH MANAGER PROCUREMENT				

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. DTJ 8
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Jun-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.: 78130 L R No. : 78131 Vehicle No.: AP 22 Y 9760 Delivery At:	Date: 29-6-2021 Date: 29-6-2021
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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	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.084 MT	59,500.00	4,998.00
2	MS FLAT	7211	LOOSE	0.025 MT	59,520.00	1,488.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					638.00
	SGST Output @ 9%					638.00
	TCS					
						8,362.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Three Hundred Sixty Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	4,998.00	9%	450.00	9%	450.00	900.00
7211	1,488.00	9%	133.97	9%	133.97	267.94
	600.00	9%	54.03	9%	54.03	108.06
Total	7,086.00		638.00		638.00	1,276.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Seventy 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. IFSCCode:UTIB0001634

Receiver's Signature	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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Subject to Hyderabad Jurisdiction Only

TAX INVOICE

(ORIGINAL FOR PURCHASER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory, Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 070

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/8
GSTIN : 36AABCD6242R1Z8	Invoice Date 30-Jun-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.

Order No : 78130

Date: 29-6-2021

L R No. **78121**

Date: 29-6-2021

Vehicle No : AP 22 Y 9760

Delivery At:

GSTIN : 36AAHCG4562D1ZP

State Name: **Telangana**State Code: **36**

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.084 MT	59,500.00	4,998.00
2	MS FLAT	7211	LOOSE	0.025 MT	59,520.00	1,488.00
	FREIGHT Collection / Loading Charges					6,486.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					638.00
	TCS					638.00
						8,362.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Three Hundred Sixty Two Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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7211	1,488.00	9%	133.97	9%	133.97	267.94
	600.00	9%	54.03	9%	54.03	108.06
Total	7,086.00		638.00		638.00	1,276.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy 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: UTIB0001634**

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-06-2021 14:24:25



78130

24.06.21 12:06:17

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	78130	163595
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 8028 - Steel - other - MS L angle - other - kgs 4" x 4" - 6mm thick - 01 length	48.00	59.50	0.00	18.00	3,370.08
Total Order Value . . .					3,370.08

Rupees : Three Thousand Three Hundred Seventy and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 48kgs approx. weight per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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 Al. Glazing MS Frame work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

29/06/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		29.06.21	
Site & Phase :		INNOPOLIS		Time:		03.00	
Supplier				Req. No.		163595	
Material required before date:			Urgent		ID No.		69087
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L - Angle - 6mm thick	4" X 4"	01	Length	59.10 + 18.1 - 1.8 (G)		
2							
3							
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10							
Remarks : For Aluminium Glazing MS Frame Sample Work Purpose.							
Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign. & Date		29.06.21		Sign. & Date		29.06.21	

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



Requisition Form

Company Name:	GVRC	Date:	25.06.21
Site & Phase:	INNOPOLIS	Time:	06.00
Supplier:		Req. No.:	163583
Material required before date:	Urgent	ID No.:	

No.	Description	Size	Quantity	Units	Inward No	Date
1	MS L - Angle <i>6 mm</i>	4" X 4"	01	Length	59.00 rty.	
2	<i>thick</i>				wt. 48 kg	
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	25.06.21	Sign. & Date	25.06.21

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

25/6

Purchase Order

29-06-2021 14:24:25



78131

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24.06.21 12:06:17

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

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 Al. glazing MS Frame work puprose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

2) final Bill received for
Sl.no:2 .
af
20/8/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Request Form				23.06.21	
Company Name		CIVIL		23.06.21	
At Address		INSITU		23.06.21	
Supplier		Legend		23.06.21	
Material required for use date		23.06.21		23.06.21	
No	Description	Size	Quantity	Units	Notes
1	500 square ft	100 mm x 6	100	sqm	50.615418 - 2497
2	100 square ft	100 mm x 6	100	sqm	59.0411 - 1267
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Approved
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