

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m) ✓

|                                                               |                  |                                                                                                                                                                           |                                                                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 15/9/21                                                 |                  | Prepared by: Babbar                                                                                                                                                       |                                                                     |
| PO/WO no. 7974 / 79581                                        |                  | PO / WO Date. 23/8/21                                                                                                                                                     |                                                                     |
| Supplier Name Dilpreet Tubes Pvt. Ltd.                        |                  | PO/WO amount 1,28,487.84                                                                                                                                                  |                                                                     |
| Firm/Company GVRRC                                            |                  | Project Jangals                                                                                                                                                           |                                                                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                         |
| 1                                                             | 15               | 24/8/21                                                                                                                                                                   | 90,160.00                                                           |
| 2                                                             |                  |                                                                                                                                                                           |                                                                     |
| 3                                                             |                  |                                                                                                                                                                           |                                                                     |
| 4                                                             |                  |                                                                                                                                                                           |                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 90,160.00                                                           |
| Sl. No.                                                       | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |
| 1.                                                            | /                | 95524                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            | /                |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Amount B – Other Credits : Transportation charges/Charges     |                  |                                                                                                                                                                           |                                                                     |
| Amount C – Other Debits :                                     |                  |                                                                                                                                                                           |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 90,160.00                                                           |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,28,487.84                                                         |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 38,327.84                                                           |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                                                                     |
| Payment – due date                                            |                  | 28/9                                                                                                                                                                      |                                                                     |
| Remarks: Part Delivery                                        |                  |                                                                                                                                                                           |                                                                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                 |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                     |
| Date                                                          | 15/9/21          |                                                                                                                                                                           |                                                                     |

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

(ORIGINAL FOR RECIPIENT)

**DILPREET TUBES PVT. LTD.**

Regd. Office &amp; Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet\_tubes@rediffmail.com, har.mehta15@gmail.com



|                                                                                                                                                                                                                     |                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| CIN : U27109TG2002PTC039529                                                                                                                                                                                         | Invoice No. : D/15            |
| GSTIN : 36AABCD6242R1Z8                                                                                                                                                                                             | Invoice Date : 24-Aug-2021    |
| PAN : AABCD6242R                                                                                                                                                                                                    | E-Way Bill No. : 121369043108 |
| State Name: TELANGANA, Code: 36                                                                                                                                                                                     |                               |
| Name and Address of Buyer<br>GV RESEARCH CENTER PVT LTD<br>5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD-500003<br>SITE SY NO. 542, GENOME VALLEY, THURKAPALLY<br>HYDERABAD, TELANGANA-500078. |                               |
| Order No.: 795581 & 79741 Date: 12-8-2021                                                                                                                                                                           |                               |
| L R No. : Date:                                                                                                                                                                                                     |                               |
| Vehicle No : TS 08 UE 4544                                                                                                                                                                                          |                               |
| 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 BEAM                   | 72165000 | LOOSE            | 0.390 MT           | 54,500.00             | 21,255.00        |
| 2                                    | HR COIL / PLATES / SHEETS | 720837   | LOOSE            | 0.032 MT           | 70,500.00             | 2,256.00         |
| 3                                    | MS CHANNEL                | 72165000 | LOOSE            | 0.890 MT           | 55,500.00             | 49,395.00        |
| FREIGHT Collection / Loading Charges |                           |          |                  |                    |                       | 72,906.00        |
| CGST Output @ 9%                     |                           |          |                  |                    |                       | 3,500.00         |
| SGST Output @ 9%                     |                           |          |                  |                    |                       | 6,877.00         |
|                                      |                           |          |                  |                    |                       | 6,877.00         |

90,160.00

E&amp;OE

Total Invoice Value in Words

Indian Rupees Ninety Thousand One Hundred Sixty Only.

Narration:

| HSN/SAC  | Taxable Value          | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|------------------------|------------------|--------------------|----------------|------------------|------------------|
| 72165000 | 70,650.00              | 9%               | 6,358.93           | 9%             | 6,358.93         | 12,717.86        |
| 720837   | 2,256.00               | 9%               | 203.05             | 9%             | 203.05           | 406.10           |
|          | 3,500.00               | 9%               | 315.02             | 9%             | 315.02           | 630.04           |
|          | <b>Total 76,406.00</b> |                  | <b>6,877.00</b>    |                | <b>6,877.00</b>  | <b>13,754.00</b> |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Fifty Four Only

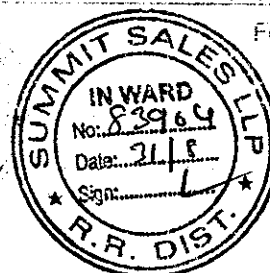
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.  
 Bank A/c No. : 917030062553088  
 Bank Branch : Corporate Banking Hyderabad, IFSCCode:UTIB0001634

|                                 |              |
|---------------------------------|--------------|
| <b>INWARD</b>                   |              |
| Inward No. 4557                 | Date 24/8/21 |
| MRN No. 95524                   |              |
| Received By                     |              |
| Receiver's Signature            |              |
| G.V. RESEARCH CENTERS PVT. LTD. |              |

Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No. 1213 6904 3108

Generated Date 24/08/2021 04:29 PM

Generated By: 36AAB CD624 2R1Z8 Valid Until: 25/08/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/15 - 24/08/2021

Transaction type: Regular

## 2. Address Details

## From

GSTIN: 36AAB CD624 2R1Z8  
DILPREET TUBES PVT LTD  
TELANGANADispatch From:  
PLOT NO.8  
ROAD NO. 2  
IDA NACHARAM, TELANGANA-500076

## To

GSTIN: 36AAB CG486 2D1ZP  
GV RESEARCH CENTERS PRIVATE LIMITED  
TELANGANAShip To:  
SY NO 542 GENOME VALLEY  
THURKAPALI HYDERABAD  
TELANGANA, TELANGANA-500076

## 3. Goods Details

| HSN Code | Product Name & Desc.                 | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non-Advol) |
|----------|--------------------------------------|----------|--------------------|--------------------------------------|
| 7216     | IRON AND STEEL & MS BEAM AND CHANNEL | 131 MTS  | 76406.00           | 9.000+9.000*NE+0.000+0.00            |

Tot. Taxable Amt: 76406.00 CGST Amt: 6877.00 SGST Amt: 6877.00 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non Advol Amt: 0.00

Other Amt: 0.00 Total Inv. Amt: 90160.00

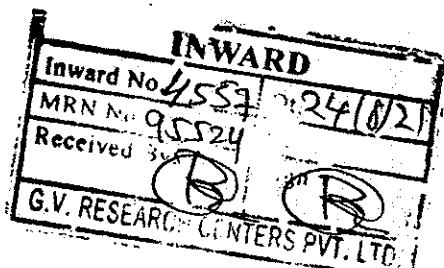
## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date: &amp; 24/08/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From         | Entered Date        | Entered By      | CEWS No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|--------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | TS08UE4544                      | IDA NACHARAM | 24/08/2021 04:29 PM | 36AABCD6242R1Z8 |                      |                             |





# GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. & : 23778099 Cell: 9290819799

24  
HOURS  
SERVICE

**COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE**

|                                    |       |                                            |      |                       |      |                  |     |
|------------------------------------|-------|--------------------------------------------|------|-----------------------|------|------------------|-----|
| IN DATE : 24-08-2021               |       | IN TIME : 14:41                            |      | OUT DATE : 24-08-2021 |      | OUT TIME : 15:49 |     |
| VEHICLE REG. NO. : TS08UE4544      |       |                                            |      | CARD NO. : 8870       |      |                  |     |
| WEIGHT                             | GROSS | 2740                                       | KGS. | TARE                  | 1460 | KGS.             | NET |
|                                    |       |                                            |      |                       |      | 1280             |     |
| WEIGHT IN WORDS                    |       | GROSS Two Thousand Seven Hundred Forty Kgs |      |                       |      |                  |     |
|                                    |       | TARE One Thousand Four Hundred Sixty Kgs   |      |                       |      |                  |     |
|                                    |       | NET One Thousand Two Hundred Eighty Kgs    |      |                       |      |                  |     |
| RECEIVED WITH THANKS Rs. 80/-      |       |                                            |      |                       |      |                  |     |
| IN WORDS RUPEES Rupees Eighty Only |       |                                            |      |                       |      |                  |     |
| Signature                          |       |                                            |      |                       |      |                  |     |

\* Garg Weigh Bridge at Attapur & Jeedimatta @ 9246565613

\* Our responsibility ceases once the vehicle leaves the platform.

Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(ORIGINAL FOR RL)



## DILPREET TUBES PVT. LTD.

Regd. Office &amp; 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. <b>DT/15</b>             |
| GSTIN : 36AABCD6242R1Z8                 | Invoice Date : <b>24-Aug-2021</b>    |
| PAN : AABCD6242R                        | E-Way Bill No. : <b>121369043108</b> |
| State Name: <b>TELANGANA</b> , 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-500078.

GSTIN : 36AAHCG4562D1ZP

State Name: **Telangana**State Code: **36**Order No.: **795581 & 79741**Date: **12-8-2021**

L R No. :

Date: **23-8-2021**Vehicle No.: **TS 08 UE 4544**

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 BEAM                              | 72165000 | LOOSE            | 0.390 MT           | 54,500.00             | 21,255.00        |
| 2      | HR COIL / PLATES / SHEETS            | 720837   | LOOSE            | 0.032 MT           | 70,500.00             | 2,256.00         |
| 3      | MS CHANNEL                           | 72165000 | LOOSE            | 0.890 MT           | 55,500.00             | 49,395.00        |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 72,906.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 3,500.00         |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 6,877.00         |
|        |                                      |          |                  |                    |                       | 6,877.00         |
|        |                                      |          |                  |                    |                       | <b>90,160.00</b> |

Total Invoice Value in Words

**Indian Rupees Ninety Thousand One Hundred Sixty Only.**

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 72165000     | 70,650.00        | 9%               | 6,358.93           | 9%             | 6,358.93         | 12,717.86        |
| 720837       | 2,256.00         | 9%               | 203.05             | 9%             | 203.05           | 406.10           |
|              | 3,500.00         | 9%               | 315.02             | 9%             | 315.02           | 630.04           |
| <b>Total</b> | <b>76,406.00</b> |                  | <b>6,877.00</b>    |                | <b>6,877.00</b>  | <b>13,754.00</b> |

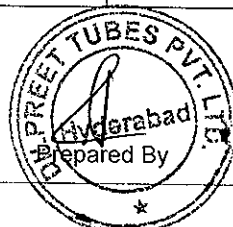
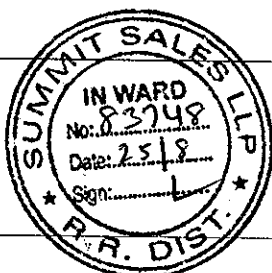
Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Fifty Four Only**

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

Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



## DILPREET TUBES PVT. LTD.

Regd. Office &amp; 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. <b>DT/15</b>             |
| GSTIN : 36AABCD6242R1Z8                 | Invoice Date : <b>24-Aug-2021</b>    |
| PAN : AABCD6242R                        | E-Way Bill No. : <b>121369043108</b> |
| State Name: <b>TELANGANA</b> , Code: 36 |                                      |

|                                                                                                                                                                                                                                                                                                                         |                                                                                                        |                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Name and Address of Buyer<br><b>GV RESEARCH CENTER PVT LTD</b><br>5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD-500003.<br>SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY<br>HYDERABAD, TELANGANA-500078.<br>GSTIN : <b>36AAHCG4562D1ZP</b><br>State Name: <b>Telangana</b><br>State Code: <b>36</b> | Order No.: <b>795581 &amp; 79741</b><br>L R No. :<br>Vehicle No.: <b>TS 08 UE 4544</b><br>Delivery At: | Date: <b>12-8-2021</b><br>Date: <b>22-8-2021</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------|

| Sl No. | Description of Goods                 | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1      | MS BEAM                              | 72165000 | LOOSE            | 0.390 MT           | 54,500.00             | 21,255.00        |
| 2      | HR COIL / PLATES / SHEETS            | 720837   | LOOSE            | 0.032 MT           | 70,500.00             | 2,256.00         |
| 3      | MS CHANNEL                           | 72165000 | LOOSE            | 0.890 MT           | 55,500.00             | 49,395.00        |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 72,906.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 3,500.00         |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 6,877.00         |
|        |                                      |          |                  |                    |                       | 6,877.00         |
|        |                                      |          |                  |                    |                       | <b>90,160.00</b> |

Total Invoice Value in Words

Indian Rupees Ninety Thousand One Hundred Sixty Only.

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 72165000     | 70,650.00        | 9%               | 6,358.93           | 9%             | 6,358.93         | 12,717.86        |
| 720837       | 2,256.00         | 9%               | 203.05             | 9%             | 203.05           | 406.10           |
|              | 3,500.00         | 9%               | 315.02             | 9%             | 315.02           | 630.04           |
| <b>Total</b> | <b>76,406.00</b> |                  | <b>6,877.00</b>    |                | <b>6,877.00</b>  | <b>13,754.00</b> |

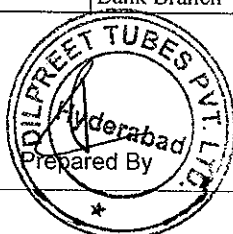
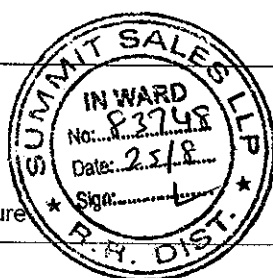
Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Fifty Four Only**

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



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **1213 6904 3108** Generated Date: **24/08/2021 04:29 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **25/08/2021**

Mode: **Road**

Approx Distance: **31km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - DT/15 - 24/08/2021**

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,,TELANGANA-500076

## To

GSTIN : 36AAH CG456 2D1ZP  
GV RESEARCH CENTERS PRIVATE LIMITED  
TELANGANA

:: Ship To ::  
SY NO 542 GENOME VALLEY  
THURKAPALLY HYDERABAD  
TELANGANA,TELANGANA-500078

## 3. Goods Details

| HSN Code | Product Name & Desc.                 | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|--------------------------------------|----------|--------------------|--------------------------------------|
| 7216     | IRON AND STEEL & MS BEAM AND CHANNEL | 1.31 MTS | 76406.00           | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt ` 76406.00 CGST Amt ` 6877.00 SGST Amt ` 6877.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 90160.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 24/08/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From          | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|---------------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS08UE4544                      | IDA NACHARAM, | 24/08/2021 04:29 PM | 36AABCD6242R1Z8 | -                    | -                          |



121369043108

**G V Reserch Centers Pvt Ltd**

5-4-187/3&amp;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     | 79581      | 163724 |
| Doc Date   | 12-08-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-08-2021 |        |
| 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<br>ISMB - 125mm X 125mm - 3 Lengths - 6mtrs | 249.00 | 54.50 | 0.00 | 18.00 | 16,013.19        |
| 2 8086 - Steel - other - MS sections - other - kgs<br>ISMB - 100mm X 100mm - 3 Lengths - 6mtrs | 201.00 | 54.50 | 0.00 | 18.00 | 12,926.31        |
| 3 8049 - Steel - other - MS Plate - other - kgs<br>Base Plate - 125mm x 125mm x 10mm - 04 nos  | 50.00  | 70.50 | 0.00 | 18.00 | 4,159.50         |
| 4 8049 - Steel - other - MS Plate - other - kgs<br>Base Plate - 100mm x 100mm x 10mm - 05 nos  | 40.00  | 70.50 | 0.00 | 18.00 | 3,327.60         |
| 5 8049 - Steel - other - MS Plate - other - kgs<br>Base Plate - 150mm x 150mm x 10mm - 13 nos  | 221.00 | 70.50 | 0.00 | 18.00 | 18,384.99        |
| <b>Total Order Value . . .</b>                                                                 |        |       |      |       | <b>54,811.59</b> |
| Rupees : Fifty Four Thousand Eight Hundred Eleven and Paise Fifty Nine Only.                   |        |       |      |       |                  |

**Terms and Conditions :-**

|                       |                                                                                                                                                                                       |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Items in sl.no. 1 shall be of 83kgs & sl.no. 2 - 67kgs, sl.no. 3-12.50kgs,sl.no.4-8kgs & sl.no. 5-17kgs approx. weight per each. weighment slip must be attached.                     |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                                   |
| Tax                   | Inclusive of all taxes                                                                                                                                                                |
| Delivery Date         | Within 2days.                                                                                                                                                                         |
| Delivery Location     | Innapolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 2727 block main ducts in 1st floor purpose. |
| Completion Date       | Nil                                                                                                                                                                                   |
| Measurement           | Nil                                                                                                                                                                                   |
| Security              | Nil                                                                                                                                                                                   |
| Remarks               |                                                                                                                                                                                       |

Part Delay

Amount: 15  
 Amount: 90,160/-  
 Date: 24/8/21

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Name: CVRC                     |                            | Date: 09-08-2021 |          |       |                         |      |
|--------------------------------|----------------------------|------------------|----------|-------|-------------------------|------|
| Phase & Phase: INNOPOLIS       |                            | Time: 17:05      |          |       |                         |      |
| Supplier:                      |                            | Req. No. 163724  |          |       |                         |      |
| Material required before date: |                            | ID No. 68367     |          |       |                         |      |
| Urgent                         |                            |                  |          |       |                         |      |
| No                             | Description                | Size             | Quantity | Units | Inward No               | Date |
| 1                              | ISMB (125MM X 125MM)       | 18Mts            | 1        | No    | 54.50 + 187. - 83 kg    | 20   |
| 2                              | ISMB (100MM X 100MM)       | 18Mts            | 1        | No    | 54.50 + 187. - 69 kg    | 20   |
| 3                              | Base plate (125MM X 125MM) | -                | 4        | No's  | 70.50 + 187. - 12.50 kg | 20   |
| 4                              | Base plate (100MM X 100MM) | -                | 5        | No's  | 70.50 + 187. - 8 kg     | 20   |
| 5                              | Base plate (150MM X 150MM) | -                | 13       | No's  | 70.50 + 187. - 17 kg    | 20   |
| 6                              |                            |                  |          |       |                         |      |
| 7                              |                            |                  |          |       |                         |      |
| 8                              |                            |                  |          |       |                         |      |
| 9                              |                            |                  |          |       |                         |      |
| 10                             |                            |                  |          |       |                         |      |

Remarks : For 2727 block main duct's purpose in 1<sup>st</sup> floor.

|             |            |             |             |
|-------------|------------|-------------|-------------|
| Prepared By | Saundarya  | Approved by | G Venkatesh |
| Sign & Date | 09-08-2021 | Sign & Date | 09-08-2021  |

**APPROVED BY**  
11 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

**APPROVED BY**  
09 AUG 2021  
G Venkatesh  
Project Manager

Penalty For Delay Nil

Phone: Mr Sanjay - 0502288244

Penalty For Delay Nil

# Purchase Order



79741

Page(s) 1 Of 1

23-08-2021 11:09:26

12.08.21 2:08:31

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soharn Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

## Supplier Details

Dilpreet Tubes  
Plot #8, IDA Nacharam, Hyderabad-76.

|            |            |        |
|------------|------------|--------|
| Doc No     | 79741      | 163741 |
| Doc Date   | 23-08-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 17-08-2021 |        |
| SupplyType | Supply     |        |

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

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 8006 - Steel - other - C Channel - other - kgs<br>75mm x6mm thick - 25 lengths    | 1,125.00 | 55.50 | 0.00 | 18.00 | 73,676.25 |
| Total Order Value . . .                                                             |          |       |      |       | 73,676.25 |
| Rupees : Seventy Three Thousand Six Hundred Seventy Six and Paise Twenty Five Only. |          |       |      |       |           |

## Terms and Conditions :-

Specification / Brand Item shall be of each length approx. 45kgs. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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. Above order for Cable retaining wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*Part Delivery*

*Drawn: 15  
Date: 24/8  
Amount 90.160/-*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Estimate/Draft PO

17-08-2021 13:14:34

Original / Office Copy / Purchase Div. Copy

any : **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  
65226846,kunalbatsh88@gmail.com 23225792/27170988  
98850-00519/9949168782

|            |            |        |
|------------|------------|--------|
| Doc No     | 79741      | 163741 |
| Doc Date   | 17-08-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 17-08-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                           | Qty      | Rate  | Dis% | GST   | Amount                                 |
|-------------------------------------------------------------------------------------|----------|-------|------|-------|----------------------------------------|
| 1 8006 - Steel - other - C Channel - other - kgs<br>75mm x6mm thick - 25 lengths    | 1,125.00 | 55.50 | 0.00 | 18.00 | 73,676.25                              |
| Rupees : Seventy Three Thousand Six Hundred Seventy Six and Paise Twenty Five Only. |          |       |      |       | <b>Total Order Value ... 73,676.25</b> |

## Terms and Conditions :-

Specification / Brand Item shall be of each length approx. 45kgs. weighment slip must be attach  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
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. Above order for Cable retaining wall purpose.  
Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks

**APPROVED BY**  
**21 AUG. 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Pr/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**  
Authorised Signatory

Name : \_\_\_\_\_

17/08/2021

Accepted the above Terms And Conditions  
For **Dilpreet Tubes**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

1127

# Requisition Form

|                                           |  |             |          |            |                  |
|-------------------------------------------|--|-------------|----------|------------|------------------|
| GVRC                                      |  | Date        |          | 16-08-2021 |                  |
| INNOVATION                                |  | Time        |          | 14:16      |                  |
| equipped before date                      |  | Req. No     |          | 163741     |                  |
| Urgent                                    |  | ID No       |          | 68491      |                  |
| Description                               |  | Size        | Quantity | Units      | Inward No        |
| MNC - Channel (Width 75mm, Thickness 4mm) |  | Length - 25 | 25       | Nos        | 4569 - 55.0 + 10 |
| 1                                         |  |             |          |            |                  |
| 2                                         |  |             |          |            |                  |
| 3                                         |  |             |          |            |                  |
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| 100                                       |  |             |          |            |                  |

29241

41/08/2021

APPROVED BY  
21 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

Please fill number of equipment at day with inward number and date on last 2 columns

Prepared by: J. Patel  
16-08-2021  
Approved by: G. V. Srinivasan  
16-08-2021

Handwritten signature and date 16/08/2021