

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: Anubhakar	
PO/WO no. 80328		PO / WO Date. 11/9/21	
Supplier Name Disposed Tubes Pvt. Ltd.		PO/WO amount 75,426.96	
Firm/Company GVRCL		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	24	13-9-21	75,875.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,875.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	/	☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ 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:			75,875.00
Amount E – PO / WO value:			75,875.00
Amount F – Difference (A – E): GST-18%			
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		20/9	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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. 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

(DUPLICATE FOR TRANSPORTER)

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. : DT/24
GSTIN : 36AABCD6242R1Z8	Invoice Date : 13-Sep-2021
PAN : AABCD6242R	E-Way Bill No. : 101376402396
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 -5000078.

GSTIN : 36AAHCG4562D1ZP

State Name: **Telangana**State Code: **36**Order No.: **80388/163803**Date: **11-9-2021**

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 CHANNEL	72165000	LOOSE	0.582 MT	55,500.00	32,301.00
2	MS CHANNEL	72165000	LOOSE	0.300 MT	55,500.00	16,650.00
3	HR COIL / PLATES / SHEETS	720837	LOOSE	0.158 MT	75,000.00	11,850.00
						60,801.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,787.00
	SGST Output @ 9%					5,787.00
	TCS					
						75,875.00

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Seventy Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	48,951.00	9%	4,405.52	9%	4,405.52	8,811.04
720837	11,850.00	9%	1,066.48	9%	1,066.48	2,132.96
	3,500.00	9%	315.00	9%	315.00	630.00
	Total 64,301.00		5,787.00		5,787.00	11,574.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Seventy 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**

INWARD	
Inward No: 4761	Dt: 13/9/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1013 7640 2396**

Generated Date: 13/09/2021 03:40 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 14/09/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/24 - 13/09/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANADispatch From :
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANAShip To
INNOVAPOLIS
SY NO 542 GENOME VALLY
THURKAPALLY HYDERABAD, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
72163100	IRON AND STEEL & MS CHANNEL	0.88 MTS	48951.00	9.000+9.000+NE+0.000+0.00
720852	IRON AND STEEL & HR PLATE	0.16 MTS	15350.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 64301.00

CGST Amt : 5787.00

SGST Amt : 5787.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : 0.00

Total Inv.Amt : 75875.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 13/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	13/09/2021 03:40 PM	36AABCD6242R1Z8		



101376402396

INWARD	
Inward No: 4761	Dt: 13/9/24
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



80388

02.09.21 4:46:57

Page(s) 1 Of 1

11-09-2021 14:59:04

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	80388	163803
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 150mm x 75mm - 06 lengths	612.00	55.50	0.00	18.00	40,079.88
2 8006 - Steel - other - C Channel - other - kgs 100mm x 50mm - 06 lengths	342.00	55.50	0.00	18.00	22,397.58
3 8016 - Steel - other - MS Gazette Plates - other - kgs 250mm x 250mm x 10mm thick - 30 nos	147.00	75.00	0.00	18.00	13,009.50
Total Order Value . . .					75,486.96

Rupees : Seventy Five Thousand Four Hundred Eighty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each length approx. 102kgs, sl.no. 2- 57kgs and sl.no. 3-4.9kgs per pc. 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 Cellar chillers installation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Requisition Form		Date:		04.09.2021	
Site & Phase :		GVRC		Time:		10:00AM	
Supplier		Innopolis		Req. No		163803	
Material required before date:		05.09.2021		ID No.		69073	
No	Description	Size	Quantity	Units	Inward No	Date	
1	C-Channel	150x75mm	36	Mtrs			
2	C-Channel	100x50mm	36	Mtrs			
3	MS Plates	250x250x10mm	30	No's			
4	Rubber Pads		20	No's			
5	Fastners (Bolt Type)	12mm	120	No's			
6							
7							
8							
9							
10							
Remarks: Towards Cellar purpose. (for 4 per chiller installation, per ton requirement)							
Prepared By		Sridevi		Approved by		Venkatesh	
Sign. & Date		04.09.2021		Sign. & Date		04.09.2021	

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

APPROVED BY
11 SEP 2021
SOHAW MODI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021
G. Venkatesh
Project Manager

11-09-2021 14:15:42

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

65226846.kunalbatsh88@gmail.com

23225/92/2/1/0988

98850-00519/9949168782

Doc No 80388 163803

Doc Date 08-09-2021

Quote No Nil

Quote Date 07-09-2021

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 8006 - Steel - other - C Channel - other - kgs 150mm x 75mm - 06 lengths	612.00	55.50	0.00	18.00	40,079.88
2 8006 - Steel - other - C Channel - other - kgs 100mm x 50mm - 06 lengths	342.00	55.50	0.00	18.00	22,397.58
3 8016 - Steel - other - MS Gazette Plates - other - kgs 250mm x 250mm x 10mm thick - 30 nos	147.00	75.00	0.00	18.00	13,009.50
Total Order Value . . .					75,486.96

Rupees : Seventy Five Thousand Four Hundred Eighty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each length approx. 102kgs, sl.no. 2- 57kgs and sl.no. 4.9kgs per pc. 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 Cellar chillers installation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
 11 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Name : _____

Name : _____

Date : _____

To, M.D.
Re: C Channels - REG.

From: balamuralikrishna.c. (balamuralikrishna.c@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, September 8, 2021, 06:51 PM GMT+5:30

Murthy sir,
purpose.

we have not received the material, we received c channels of 25 nos for cable vault

With regards,
Balamurali krishna.

Sent from Yahoo Mail on Android

On Wed, 8 Sep 2021 at 17:37, dakshina murthy
<murthy@modiproperties.com> wrote:

Bala Murali Sir,

Requisition no. 163803, dt. 04/09/2021 these material already received by site. please confirm.

This is as per MD sir instructions i am sending mail.

Urgent!

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Sir,

Bala Murali Krishna confirmed that, they have not
received of C Channels for cellar.
This is for your information.

T.D. Murthy
9/9/21.

Requisition Form

Company Name:	GVRC	Date:	04.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163303
Material required before date:	05.09.2021	ID No.	69073

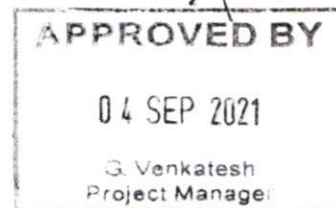
No	Description	Size	Quantity	Units	Inward No	Date
1	C-Channel	150x75mm	36	Mtrs	55.50+147	102100
2	C-Channel	100x50mm	36	Mtrs	55.50+147	5700
3	MS Plates	250x250x10mm	30	No's	75+147	4900
4	Rubber Pads		20	No's		
5	Fastners (Bolt Type)	12mm	120	No's		
6						
7						
8						
9						
10						

Remarks: Towards Cellar purpose. (for 4 per chiller installation, per ton requirement)

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	04.09.2021	Sign. & Date	04.09.2021

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

*duplicate - check
material already
received by site*



Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

Original / Office Copy / Purchase Div.Copy

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	80388	163803
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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
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Payment Terms After Delivery & Production of bill

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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 Cellar chillers installation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__