PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar.P
PO/WO no.	81289	PO / WO Date.	5/10/21
Supplier Name	Dilpreet Tubes Pvt. Ltd	PO/WO amount	19,498.91
Firm/Company	GVRC	Project	Innopoles
Sl. No.	Bill No.	Bill Date	Bill amount
1	35	8/10/21	24,350-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,350-00

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:	24,350-00
Amount E – PO / WO value:	19,498.91
Amount F – Difference (A – E): GST-18%	4852-00

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/10/21					

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.

(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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/ **35**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **6-Oct-2021**
PAN : **AABCD6242R**	E-Way Bill No. 163960
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **81289 & 81318** 163965 Date: **4-10-2021**
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.	L R No. : Date: Vehicle No.: **TS 08 UE 2617** 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	0.158 M\T	58,500.00	9,243.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.034 M\T	77,000.00	2,618.00
3	HR COIL / PLATES / SHEETS	720837	LOOSE	0.075 M\T	77,000.00	5,775.00
						17,636.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					1,857.00
	SGST Output @ 9%					1,857.00
	ISMB200 - 1Nos 300x300x12mm = 4Nos 12x12x10mm = 10Nos					
						24,350.00

Total Invoice Value in Words E & O E

Indian Rupees Twenty Four Thousand Three Hundred Fifty Only.

Narration:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55431 Date: 1-2-1-21 Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	9,243.00	9%	831.76	9%	831.76	1,663.52
720837	8,393.00	9%	755.27	9%	755.27	1,510.54
	3,000.00	9%	269.97	9%	269.97	539.94
Total	**20,636.00**		**1,857.00**		**1,857.00**	**3,714.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fourteen 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 5644 Dt: 6/10/21
MRN No: Dt:
Received By: Lochi Sign: Lochi
Genome Valley Research Center P...

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

5644

Purchase Order

 05-10-2021 11:04:37

81318
05.10.21 5:00:31

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**	81318	163965
	Doc Date	05-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	05-10-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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 *ISMB - 200mm - 6mtrs - 1 length*	139.00	58.50	0.00	18.00	9,595.17
2	8049 - Steel - other - MS Plate - other - kgs *300mm x 300mm x 12mm thick - 04 nos*	34.00	77.00	0.00	18.00	3,089.24
					Total Order Value . . .	**12,684.41**

Rupees : Twelve Thousand Six Hundred Eighty Four and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	IItems in sl.no. 1 shall be of 139kgs & sl.no. 2- 8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 GVRC 2727 South East Lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 05/10/2021

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________________

Date : __/__/____

URGENT

Requisition Form

Company Name:	~~GVRC~~	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163965
Material required before date: 06.10.2021		ID No.	69966

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMB 200mm	6Mtrs	01	No's	-58.50+	18% -139 Kg
2	Base Plate 12mm thick	300mmx300mm	04	No's	-77+	+18% -8.5 Kg
3	Anchor Fastners 16mm Dia	100mm Length	20	No's		
4						
5						
6	81318					
7						
8						
9						
10						

Remarks: For GVRC 2727 South east lift purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

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

04-10-2021

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 04-10-2021 17:32:37

81289
30.09.21 4:25:50

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**	81289	163960
	Doc Date	04-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	04-10-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8045 - Steel - other - MS Plate - 10mm - kgs *Without Hole - 12" x 12" - 10mm thick - 10 nos*	75.00	77.00	0.00	18.00	6,814.50
					Total Order Value . . .	**6,814.50**

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality 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 2727 block soft area slab work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

04/10/2021

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name :

Date : __/__/____

12x2

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163960
Material required before date: Urgent		ID No.	69943

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Base Plates 10mm - without Hole	12"x12"	10	Nos	77181.	7.50 kg
2.						
3.						
4.						
5.	81289					
6.						
7.						
8.						

Remarks: For 2727 block soft area slab work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note:

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT