

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/11/21</u>		Prepared by: <u>hneha</u>	
PO/WO no. <u>81807</u>		PO / WO Date. <u>19/10/21</u>	
Supplier Name <u>Dilpreet tubes</u>		PO/WO amount <u>89,985/-</u>	
Firm/Company <u>GVR Pvt Ltd</u>		Project <u>Innapolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>415</u>	<u>22/10/21</u>	<u>8076041/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>76,041/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges <u>3500 + 18 %</u>			<u>4130/-</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>80,171/-</u>
Amount E – PO / WO value:			<u>89,985/-</u>
Amount F – Difference (A – E): GST-18%			<u>9814/-</u>
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. <u>1/-</u> ☐ No	
Payment – due date		<u>2/11/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>hneha</u>	<u>[Signature]</u>	
Date	<u>2/11/21</u>	<u>2/11</u>	

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 & 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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT/45**Invoice Date : **22-Oct-2021**E-Way Bill No. : **131391765525**

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.: 81807

Date: 19-10-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

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	1.090 MT	59,120.18	64,441.00
	FREIGHT Collection / Loading Charges					64,441.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					6,115.00
	TCS					6,115.00
Total Invoice Value in Words						80,171.00

Indian Rupees Eighty Thousand One Hundred Seventy One 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	64,441.00	9%	5,799.98	9%	5,799.98	11,599.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	67,941.00		6,115.00		6,115.00	12,230.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Thirty Only**

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

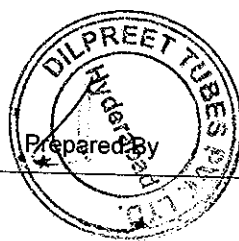
Our Bank Details

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

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DI/45**Invoice Date : **22-Oct-2021**E-Way Bill No. : **131391765525**

Name and Address of Buyer

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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.: **81807**Date: **19-10-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

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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	SGST Output @ 9%					6,115.00
	TCS					6,115.00
Total Invoice Value in Words						80,171.00

Indian Rupees Eighty Thousand One Hundred Seventy One Only.

E&OE

Narration:

HSN/SAC

72165000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,441.00	9%	5,799.98	9%	5,799.98	11,599.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total			6,115.00		6,115.00	12,230.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Thirty Only**

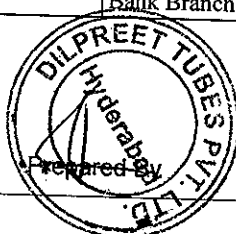
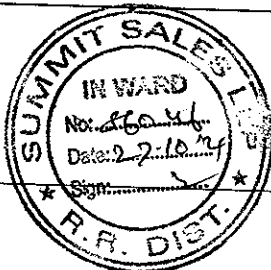
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



(Signature)
Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 9176 5525

Generated Date: 22/10/2021 02:37 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 23/10/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/45 - 22/10/2021

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
THUUKAPALLY HYDERABAD
TELANGANA, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS CHANNEL	1.09 MTS	67941.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 67941.00

CGST Amt ` 6115.00

SGST Amt ` 6115.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 80171.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/10/2021

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,	22/10/2021 02:37 PM	36AABCD6242R1Z8	-	-



131391766525

Purchase Order

Page(s) 1 Of 1

19-10-2021 14:56:19



81807

19.10.21 5:27:32

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	81807	164002
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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 75mm x 5mm thick - 30 lengths x 6mtrs	1,290.00	59.12	0.00	18.00	89,984.85
Total Order Value . . .					89,984.85
Rupees : Eighty Nine Thousand Nine Hundred Eighty Four and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of each length approx. 43kgs per pc. 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 vault purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		11-10-21	
Site & Phase :		Innopolis		Time:		15:10	
Supplier				Req. No.		164002	
Material required before date:				ID No.		70263	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	'C' Channel (6m length, 5mm thickness)	75mm	30	NO'S	59.115718	43 kg	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

Remarks: For Cable vault purpose

Prepared By :		Approved by	
Sign. & Date :	11-10-21	Sign. & Date	11-10-21

Note:

Qmb
11/10/2021

For MDs APPROVAL

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