6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Prabhakar
PO/WO no.	82047	PO / WO Date.	26/10/21
Supplier Name	Dilpreet Tubes Pvt. Ltd	PO/WO amount	1,88,060.76
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	50	27/10/21	1,74,661-00
2	51	27/10/21	28,132-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,02,793-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			98485	☑ Yes ☐ No
2.			98651	☑ 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:	2,02,793-00
Amount E – PO / WO value:	1,88,060.76
Amount F – Difference (A – E): GST-18%	14,732.24

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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	~~Accounts~~ Receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		11/11					

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/50
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 181393819700
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.: 82047 Date: 26-10-2021 L R No. : Date: Vehicle No.: AP 10 W 0238 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	2.345 MT	63,120.26	1,48,017.00
						1,48,017.00
	CGST Output @ 9%					13,322.00
	SGST Output @ 9%					13,322.00
	(1) 150 x 75 channel - 2 only					
	(2) 100 x 50 x channel - 05 Nos					
						1,74,661.00

Total Invoice Value in Words
Indian Rupees One Lakh Seventy Four Thousand Six Hundred Sixty 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	1,48,017.00	9%	13,322.00	9%	13,322.00	26,644.00
Total	1,48,017.00		13,322.00		13,322.00	26,644.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Six Hundred Forty 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No 5935 Dt: 28/10/21
MRN No: 98465 Dt: 28/10/21

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 862/21
Date: 30/10/21
Sign:

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

E-Way Bill System

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 9381 9700**
Generated Date: **27/10/2021 03:30 PM**
Generated By: **36AAB CD624 2R1Z8**
Valid Upto: **28/10/2021**
Mode: **Road**
Approx Distance: **12km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - DT/50 - 27/10/2021**
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 VALLY
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 CHANNEL	2.35 MTS	148017.00	9.000+9.000+NE+0.000+0.0

Tot. Tax'ble Amt ` **148017.00** CGST Amt ` **13322.00** SGST Amt ` **13322.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **174661.00**

4. Transportation Details

Transporter ID & Name :
Transporter Doc. No & Date : **& 27/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W0238	IDA NACHARAM,	27-10-2021 03:30 PM	36AABCD6242R1Z8	-	-

181393819700

INWARD

Inward No: 5935	Dt: 28/10/21
MRN No: 98485	Dt: 28/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 51
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 82047 & 81002 Date: 26-10-2021
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	HR COIL / PLATES / SHEETS	720837	LOOSE	0.298 M\T	80,000.00	23,840.00
						23,840.00
	CGST Output @ 9%					2,146.00
	SGST Output @ 9%					2,146.00
						28,132.00

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Eight Thousand One Hundred Thirty Two Only

INWARD
Inward No: 5965 Dt: 27/10/21
MRN No: 98651 Dt: 30/10/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	23,840.00	9%	2,146.00	9%	2,146.00	4,292.00
Total	23,840.00		2,146.00		2,146.00	4,292.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Two 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96456
Date: 3.11.21
Sign:

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN. : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 51 Invoice Date : 27-Oct-2021 E-Way Bill No. :
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.: 82047 & 81002 Date: 26-10-2021 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	HR COIL / PLATES / SHEETS	720837	LOOSE	0.298 MT	80,000.00	23,840.00
						23,840.00
	CGST Output @ 9%					2,146.00
	SGST Output @ 9%					2,146.00
						28,132.00

INWARD
Inward No: 5965 Dt: 27/10/21
MRN No: 98651 Dt: 28/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Value in Words

E & O E

Indian Rupees Twenty Eight Thousand One Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	23,840.00	9%	2,146.00	9%	2,146.00	4,292.00
Total	**23,840.00**		**2,146.00**		**2,146.00**	**4,292.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Two 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 26-10-2021 12:41:26

82047
25.10.21 1:31:05

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 23225792/27170988 98850-00519/9949168782

Doc No	82047	164068
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
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	8281 - Steel - other - MS Channel - 150 X 75 mm - Kgs *C channel - 20 lengths*	2,040.00	63.12	0.00	18.00	151,930.43
2	8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs *C channel - 05 lengths*	295.00	63.12	0.00	18.00	21,970.33
3	8016 - Steel - other - MS Gazette Plates - other - kgs *250 x 250 x 10mm - 30 nos*	150.00	80.00	0.00	18.00	14,160.00
	Rupees : One Lakh(s) Eighty Eight Thousand Sixty and Paise Seventy Six Only.				**Total Order Value . . .**	**188,060.76**

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 102kgs, sl.no. 2-59kgs & sl.no. 3-5kgs approx. weight per each length - 6mtrs. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 Chiller piping at building 2727.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T.D. Meeny
26/10/21.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : __/__/__

1378

Requisition Form

Company Name:	GVRC	Date:	26.10.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	164068
Material required before date:	27.10.2021	ID No.	70650

No	Description	Size	Quantity	Units	Inward No	Date
						4x!
1	C Channel	150 x75 mm	120 (20)	Mtrs	63.115+c1.	102 kg
2	C Channel 82047	100 x 50 mm	30 (5)	Mtrs	63.115+1.	59 kg
3	MS Base plate	250 x250x 10mm	30	Nos	80+18.	5 kg
4	Fasteners Fisher Type (Bosch) → 4" Length	8 12 mm	150	Nos		
5	Red oxide		20	Ltrs		
6	Paint-Black		20	Ltrs		
7	Tinner		10	Ltrs		
8	Brush	4"	06	Nos		
9						
10						

Remarks: Towards chiller piping at building 2727

Prepared By	Akhil	Approved by	C. Balamurali Krishna
Sign.& Date	26.10.2021	Sign. & Date	26.10.2021

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

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

26.10.2021