

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/2021		Prepared by:		BHAVANI	
PO/WO no.		81002		PO / WO Date.		28/9/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		1,67,504/-	
Firm/Company		GV Research centres pvt ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	49	29/10/2021		1,60,064/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,53,574/-	
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						6490	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,50,084/-	
Amount E – PO / WO value:						1,67,504/-	
Amount F – Difference (A – E): GST-18%						-7,440/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date	10/11/2021	11/11			15 NOV 2021		
					SOHAM MODI		
					MANAGING DIRECTOR		

Notes: 1. In case amount to be credited to supplier and the bills total do 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/49
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 171393812579
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 : 36AAHCG4562D12P

State Name: Telangana

State Code: 36

Order No.: 81002

Date: 25-9-2021

L R No. :

Date:

Vehicle No.: AP 10 W 0238

Delivery At:

SI 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	55,500.21	1,30,148.00
	FREIGHT Collection / Loading Charges					1,30,148.00
	CGST Output @ 9%					5,500.00
	SGST Output @ 9%					12,208.00
	① 150 x 75 c channel - 20 kg					12,208.00
	② 100 x 75 c channel - 05 kg					12,208.00
						1,60,064.00

Total Invoice Value in Words

Indian Rupees One Lakh Sixty Thousand Sixty Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,30,148.00	9%	11,713.01	9%	11,713.01	23,426.02
	5,500.00	9%	494.99	9%	494.99	989.98
	Total		1,35,648.00		12,208.00	12,208.00 24,416.00

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Sixteen Only

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

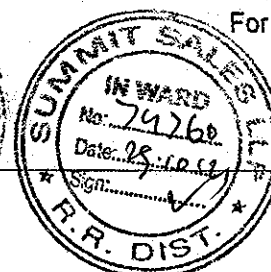
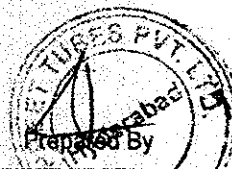
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

INWARD	
Inward No: 5934	Dr: 28/10/21
MRN No: 98482	Dr: 28/10/21
Received By: [Signature]	Sign: [Signature]



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 9381 2579

Generated Date: 27/10/2021 03:20 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 28/10/2021

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - DT/49 - 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 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 CHANNEL	2.35 MTS	135648.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 135648.00 CGST Amt : 12208.00 SGST Amt : 12208.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00
Other Amt : 0.00 Total Inv.Amt : 160064.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 27/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W0238	IDA NACHARAM,	27-10-2021 03:20 PM	36AABCD6242R1Z8	-	-



171393812579

INWARD	
Inward No: 5934	Dt: 28/10/21
MRN No: 98462	Dt: 28/10/21
Received By:	Sign:
Genome Valley Research Center	

Purchase Order



81002

27.09.21 3:07:16

Copy

Page(s) 1 Of 1

28-09-2021 10:51:25

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	81002	163898
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
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 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs C channel - 30mtrs - 5 lengths	295.00	55.50	0.00	18.00	19,319.55
2 8281 - Steel - other - MS Channel - 150 X 75 mm - Kgs C channel - 120mtrs - 20 lengths	2,060.00	55.50	0.00	18.00	134,909.40
3 8016 - Steel - other - MS Gazette Plates - other - kgs 250mm x 250mm x 10mm thick - 30 nos	150.00	75.00	0.00	18.00	13,275.00
Total Order Value . . .					167,503.95
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 59kgs, sl.no. 2-103kgs 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

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 HVAC purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
28/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

1232

Company Name:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	03:00PM
Supplier		Req. No.	163898
Material required before date:	25.09.2021	ID No.	69690

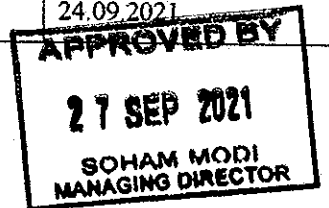
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Bends	200mm	2	No's		
2	MS Bends	150mm	6	No's		
3	MS Bends	300mm	16	No's		
4	Flanges Table "E"	200mm	8	No's		
5	Flanges Table "E"	150mm	24	No's		
6	Concentric Reducer	300x200mm	4	No's		
7	Nut and Bolts (GI Coating)	5/8-6"	100	No's		
8	Washer (GI Coating)	5/8"	200	No's		
9	Channel	150x75mm	120	Mtrs		
10	Channel	100x50mm	30	Mtrs		
11	250x250x10 mm Plates		30	No's		
12	Fastner (Fisher type bolt)	12mm	150	No's		
13	Black Paint	5Ltrs	2	No's		
14	Red oxide	5Ltrs	2	No's		
15	Tinner	5Ltrs	2	No's		

Remarks: Towards HVAC Purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	24.09.2021	Sign. & Date	24.09.2021

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

Handwritten signature
24.09.2021



Estimate/Draft PO

Page(s) 1 Of 1

25-09-2021 15:15:39

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	81002	163898
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
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
1 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs C channel - 30mtrs - 5 lengths	295.00	55.50	0.00	18.00	19,319.55
2 8281 - Steel - other - MS Channel - 150 X 75 mm - Kgs C channel - 120mtrs - 20 lengths	2,060.00	55.50	0.00	18.00	134,909.40
3 8016 - Steel - other - MS Gazette Plates - other - kgs 250mm x 250mm x 10mm thick - 30 nos	150.00	75.00	0.00	18.00	13,275.00
Total Order Value ...					167,503.95

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 59kgs, sl.no. 2-103kgs approx. weight per each length - 6mtrs. weight 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

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 HVAC purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

P.O. No: 81000 A 9.692.20

P.O. No: 81004 S 5010.04

Total A. 2,70,206.19

APPROVED BY

27 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Estimate/Draft PO

Page(s) 1 Of 2

25-09-2021 16:26:16

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			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27713678,66568509.	Doc No	81000	163898
	Doc Date	25-09-2021	
	Quote No	BST/746	
	Quote Date	25-09-2021	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 200mm	2.00	1,261.00	0.00	18.00	2,975.96
2 8130 - Steel - other - MS elbow - other - nos 150mm	6.00	557.75	0.00	18.00	3,948.87
3 8130 - Steel - other - MS elbow - other - nos 300mm	16.00	2,691.75	0.00	18.00	50,820.24
4 8008 - Steel - other - MS Flange - other - nos Table E - 200mm	8.00	640.20	0.00	18.00	6,043.49
5 8008 - Steel - other - MS Flange - other - nos Table E - 150mm	24.00	426.80	0.00	18.00	12,086.98
6 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 300mm x 200mm	4.00	1,261.00	0.00	18.00	5,951.92
7 2264 - Carpentry - hardware - Nut bolts - Others - nos GI Coating - 5/8 x 6"	100.00	43.65	0.00	18.00	5,150.70
8 8157 - Steel - other - MS Washers - NA - nos GI Coating - 5/8	200.00	3.88	0.00	18.00	915.68
9 2282 - Carpentry - hardware - Anchor Fastner - Others - nos Fisher type bolt - 12mm	150.00	38.80	0.00	18.00	6,867.60
Total Order Value . . .					94,761.43
Rupees : Ninty Four Thousand Seven Hundred Sixty One and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.25/09/2021. All items shall be of ISI brand.

Payment Terms Within 30days of delivery from the date of delivery.

Tax Inclusive of all taxes

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

T.D. M. V. V. V.
25/9/21

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Contact

Estimate/Draft PO

Page(s) 2 Of 2

25-09-2021 16:26:16

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HVAC purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contant

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	81004	163898
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Doc Date	25-09-2021
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Quote No	Nil
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Quote Date	25-09-2021
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SupplyType	Supply
1	1
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100	100

Kind Attn : Mr.Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets Black	2.00	796.61	0.00	18.00	1,880.00
2 6528 - Paints - Enamel - NA - ltrs Black	2.00	207.63	0.00	18.00	490.01
3 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	2.00	580.51	0.00	18.00	1,370.00
4 6567 - Paints - Metal primer(red oxide) - NA - ltrs	2.00	148.31	0.00	18.00	350.01
5 6595 - Paints - Turpentine Oil - 4ltrs - buckets	2.00	317.80	0.00	18.00	750.01
6 6596 - Paints - Turpentine Oil - NA - ltrs	2.00	72.04	0.00	18.00	170.01
Total Order Value . . .					5,010.04
Rupees : Five Thousand Ten and Paise Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

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
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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HVAC purpose.

Completion Date Nil

Measurment	Nil
------------	-----

Security Nil

Remarks

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

Authorized Signatory

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Name : _____

Date : __/__/__