PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/2024	Prepared by:	N. Shraya
PO/WO no.	82300	PO / WO Date.	2/11/2024
Supplier Name	Dilpreet Tubes	PO/WO amount	11,693/-
Firm/Company	G V Reserch centers pvt Ltd	Project	Ommopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	52	2/11/2024	11,470/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,470/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	98786	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	4,130/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,600/-
Amount E – PO / WO value:	11,693/-
Amount F – Difference (A – E): GST-18%	-3907/-
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	29/11/2024
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	23/11/24	23/11					

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

(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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT / 52
GSTIN : 36AABCD6242R1Z8	Invoice Date : 2-Nov-2021
PAN : AABCD6242R	E-Way Bill No: :
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.: 82300 / 164082 Date: 2-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:

No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.154 MT	63,116.88	9,720.00
						9,720.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,190.00
	SGST Output @ 9%					1,190.00
	TCS					
						15,600.00

Inward: 6012 2/11/21
MRN No: 98766 Dt: 3/11/21
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Total Invoice Value in Words
Indian Rupees Fifteen Thousand Six Hundred Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	9,720.00	9%	874.95	9%	874.95	1,749.90
	3,500.00	9%	315.05	9%	315.05	630.10
Total	13,220.00		1,190.00		1,190.00	2,380.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 86520 Date: 17-11-21 Sign:

DILPREET TUBES PVT. LTD. * Hyderabad *

Prepared By

Authourised Signatory

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell.: 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 1

CHARGES Rs. 50

VEHICLE No.: TS08UE4544

GROSS 1580 Kgs. DATE: 02-11-21 TIME: 16

TARE Kgs. DATE: TIME:

NETT Kgs. MATERIAL

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).
Cell : 9948032733

No. 1048

DUE RECEIPT Date : 02/11

M/s. UVRC

Please weight our Lorry bearing

Vehicle No. TS08UE 4544

and give the bill for the same

Receipt Sl. No. 436

Rs. 250/-, 200/-, 150/-
Rs. 80/-, 70/-, 50/-, 40/-

Signature

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

Purchase Order

 02-11-2021 14:28:50

82300
30.10.21 11:22:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	82300	164082
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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	8086 - Steel - other - MS sections - other - kgs *ISMB - 200 x 5mm thick - 01 length*	157.00	63.12	0.00	18.00	11,692.68
Rupees : Eleven Thousand Six Hundred Ninty Two and Paise Sixty Eight Only.				**Total Order Value . . .**		**11,692.68**

Terms and Conditions :-

Specification / Brand	Item shall be of 157kgs 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 block 2727 west side lift 2nos ISMB fixing in terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 02/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	29.10.2021
Site & Phase:	Innopolis	Time:	02:30PM
Supplier		Req. No.	164082
Material required before date:	30.10.2021	ID No.	70725

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMB-200mm (thickness- 5mm)	200mm	6 meters	01	63.115 p.m.	
2					wt:	157 kg.
3						
4						
5						
6	82350					
7		APPROVED				
8		02 NOV 2021				
9						
10		MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Towards 2727 block, west side lift 2 no's ISMB ~~fixing in~~ terrace work purpose.

Prepared By	M. Naveen reddy	Approved by	C. Balamurali Krishna
	29.10.2021	Sign. & Date	29.10.2021

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

29-10-2021