

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 23/11/2024		Prepared by: N. Shrayya	
PO/WO no. 82590		PO / WO Date. 12/11/2024	
Supplier Name Dilpreet Tubes		PO/WO amount 35,287/-	
Firm/Company G.V. Research centres Pvt Ltd		Project Innopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	795	12/11/2024	54,516/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			54,516/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	92038
2.			
3.			
Amount B - Other Credits : Transportation charges			4130/-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			58,646/-
Amount E - PO / WO value:			35,287/-
Amount F - Difference (A - E): GST-18%			19,229/-
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, Qty difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrayya		
Date	23/11/24	28/11	

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/-



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 13/11/2021

G. P. No.: 795

Please Allow Mr. :

Cv Research center CPJW
Thakur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel Pipes	550 kv	
Vehicle No.: JS08UE2612			

Receiver's Signature

INCHARGE

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. : 795

Invoice Date : 13-Nov-2021

E-Way Bill No. : 141400008765

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.: 82590

Date: 12-11-2021

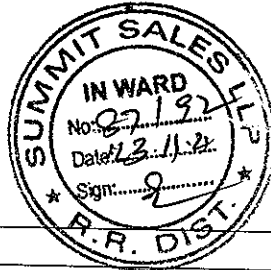
L R No. :

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	STEEL TUBES - 730630	730630	LOOSE	0.550 MT	84,000.00	46,200.00
	FREIGHT Collection / Loading Charges					46,200.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					4,473.00
						4,473.00
						58,646.00



Total Invoice Value in Words

Indian Rupees Fifty Eight Thousand Six Hundred Forty Six Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
	3,500.00	9%	315.00	9%	315.00	630.00
	Total		4,473.00		4,473.00	8,946.00

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Forty Six Only

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

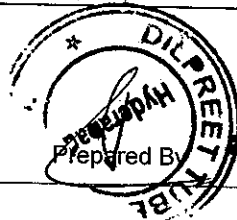
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

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(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. : 795

Invoice Date : 13-Nov-2021

E-Way Bill No. : 141400008765

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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.: 82590

Date: 12-11-2021

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
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E & O E

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		Rate	Amount	Rate	Amount	
730630	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	49,700.00		4,473.00		4,473.00	8,946.00

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Forty Six Only

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Our Bank Details

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Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1414 0000 8765

Generated Date: 13/11/2021 12:52 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 14/11/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 795 - 13/11/2021

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 VALLE
TURAKPALLY 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)
7306	IRON AND STEEL & STEEL TUBES	0.55 MTS	49700.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 49700.00 CGST Amt ` 4473.00 SGST Amt ` 4473.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00
Other Amt ` 0.00 Total Inv.Amt ` 58646.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 13/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	13/11/2021 12:52 PM	36AABCD6242R1Z8	-	-



141400008765

Purchase Order



82590

09.11.21 4:15:58

Page(s) 1 Of 1

12-11-2021 13:57:28

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	Doc No	82590	164120
Plot #8, IDA Nacharam, Hyderabad-76.	Doc Date	12-11-2021	
GSTIN 36AABCD6242R1Z8	Quote No	Nil	
65226846,kunalbatsh88@gmail.com	Quote Date	12-11-2021	
23225792/27170988	SupplyType	Supply	
98850-00519/9949168782			

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 8069 - Steel - other - MS Round Pipe - other - kgs Chiller Waterling - C class - 300 dia - 02 lengths	356.00	84.00	0.00	18.00	35,286.72
Rupees : Thirty Five Thousand Two Hundred Eighty Six and Paise Seventy Two Only.					Total Order Value . . . 35,286.72

Terms and Conditions :-

Specification / Brand	Item shall be of 178kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innapolis 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 Chiller line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

1459

Company Name:		GV Research Centers Pvt Ltd		Date:		09-11-21	
Site & Phase :		Innopolis.		Time:		11:50	
Supplier				Req. No.		164120	
Material required before date:				ID No.		71011	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Chiller waterline pipe(C class) ⇒	300 dia - 6 m	02	No's	178 Kp	
2.						
3.					84 + 1 st.	
4.						
5.						
6.						

82590

APPROVED

14 NOV 2021

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: Towards HVAC chiller line purpose.

Prepared By :	Akhil	Approved by	Mr. Srikar
Sign. & Date :	09-11-21	Sign. & Date	09-11-21

Note:

M. Srikar

9. Nov 2021

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. : 795
GSTIN : 36AABCD6242R1Z8	Invoice Date : 13-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 141400008765
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.: 82590 Date: 12-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
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Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 7038	Dt: 13/11/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Receiver's Signature: [Signature]	
Genome Valley Research Center Pvt. Ltd.	

Prepared By



Authorised Signatory