

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 23/11/2021		Prepared by: N. Shrawya	
PO/WO no. 79581 & 79741		PO / WO Date. 12/8 & 23/8	
Supplier Name Diipreet Tubes		PO/WO amount 128488/-	
Firm/Company GM Research centm pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	24/08/	90,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,160/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	94557
2.			
3.			
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:			94,290/-
Amount E – PO / WO value:			1,28,488/-
Amount F – Difference (A – E): GST-18%			-34,198/-
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		29/11/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawya		
Date	23/11/2021	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 the terms and conditions of sale

TAX INVOICE

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 hanmehta15@gmail.com



ISO 9001:2015

U27103TG2002PTC039529
36AABCD6242R1Z8
AABCD6242R
State Name: TELANGANA, Code: 36

Invoice No. 15
Invoice Date: 24-Aug-2021
E-Way Bill No. 121369043108

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-500078

GSTIN: 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 795581 & 79741 Date: 12-8-2021

L R No. Date:

Vehicle No.: TS 08 UE 4544

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 BEAM	72165000	LOOSE	0.390 MT	54,500.00	21,255.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.032 MT	70,500.00	2,256.00
3	MS CHANNEL	72165000	LOOSE	0.890 MT	55,500.00	49,395.00
						72,906.00
FREIGHT Collection / Loading Charges						3,500.00
CGST Output @ 9%						6,877.00
SGST Output @ 9%						6,877.00

90,160.00
E&

Total Invoice Value in Words

Indian Rupees Ninety Thousand One Hundred Sixty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	70,650.00	9%	6,358.93	9%	6,358.93	12,717.86
720837	2,256.00	9%	203.05	9%	203.05	406.10
	3,500.00	9%	315.02	9%	315.02	630.04
Total	76,406.00		6,877.00		6,877.00	13,754.00

Tax Amount (in words): Indian Rupees Thirteen Thousand Seven Hundred Fifty 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

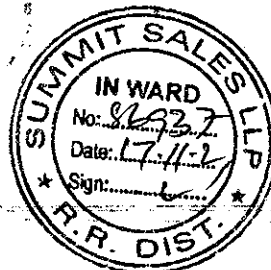
Bank Name: Axis Bank Ltd.
Bank Ac No.: 917030062563038
Bank Branch: Corporate Banking Hyderabad, IFSC Code: UTIB000

INWARD	
Inward No.	45570124/8/21
MRN No.	
Received By	
Receiver's Signature	
G.V. RESEARCH CENTERS PVT. LTD.	

Prepared By

For Dilpreet Tubes Pvt.

Authorised Sign:



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Plant 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



HSN : 72165000
GSTIN : 36AAHCG4562D1ZP
PAN : AABCDK1234
State Name: TELANGANA, Code: 36

Invoice No. 15/15
Invoice Date 24-Aug-2021
E-Way Bill No. 121369043108

Name and Address of Buyer

G.V. RESEARCH CENTER PVT LTD
S-4 1ST & 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA-500078.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 795581 & 79741 Date: 12-8-2021

L R No. : Date:

Vehicle No.: TS 08 UE 4544

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 BEAM	72165000	LOOSE	0.390 MT	54,500.00	21,255.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.032 MT	70,500.00	2,256.00
3	MS CHANNEL	72165000	LOOSE	0.890 MT	55,500.00	49,395.00
FREIGHT Collection / Loading Charges						72,906.00
CGST Output @ 9%						3,500.00
SGST Output @ 9%						5,877.00
						6,877.00

Total Invoice Value in Words
Indian Rupees Ninety Thousand One Hundred Sixty Only.

90,160.00
E & OE

Narration:

HSN/SAC

72165000
720837

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70,650.00	9%	6,358.93	9%	6,358.93	12,717.86
2,256.00	9%	203.05	9%	203.05	406.10
3,500.00	9%	315.02	9%	315.02	630.04
Total 76,406.00		6,877.00		6,877.00	13,754.00

Tax Amount (in words) Indian Rupees Thirteen Thousand Seven Hundred Fifty 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD
Inward No. 4557
MRN No. 24/8V
Received By
Receiver's Signature
G.V. RESEARCH CENTRE PVT. LTD.

Prepared By



Authorised Signatory

e-Way Bill



Bill Details

Bill No: 1213 6904 3108

Generated Date: 24/08/2021 04:29 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 25/08/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/15 - 24/08/2021 Transaction type: Regular

2. Address Details

From

GSTR: 36AAB CD624 2R1Z8
OILPREET TUBES PVT LTD
TELANGANA

Dispatch From:

PLOT NO. 8
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500078

To

GSTR: 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.

7216 IRON AND STEEL & MS BEAM AND CHANNEL

Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
131 MTS	76406.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 76406.00

CGST Amt 6877.00

SGST Amt 6877.00

IGST Amt 0.00

CESS Amt 0.00

CESS Non Advol Amt 0.00

Other Amt 0.00

Total Inv. Amt 90160.00

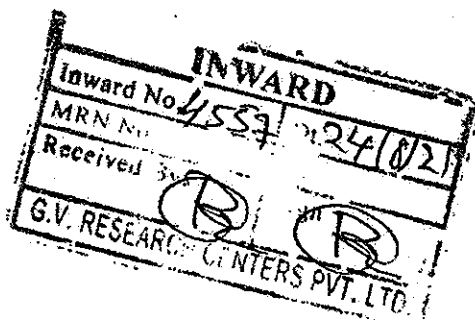
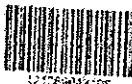
4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 24/08/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS/8UE/S44	IDA NACHARAM	24/08/2021 04:29 PM	36AABCD6242R1Z8		



Purchase Order



79581

10.08.21 11:15:45

Page(s) 1 of 1

12-08-2021 12:11:48

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	79581	163724
Doc Date	12-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
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 - 125mm X 125mm - 3 Lengths - 6mtrs	249.00	54.50	0.00	18.00	16,013.19
2 8086 - Steel - other - MS sections - other - kgs ISMB - 100mm X 100mm - 3 Lengths - 6mtrs	201.00	54.50	0.00	18.00	12,926.31
3 8049 - Steel - other - MS Plate - other - kgs Base Plate - 125mm x 125mm x 10mm - 04 nos	50.00	70.50	0.00	18.00	4,159.50
4 8049 - Steel - other - MS Plate - other - kgs Base Plate - 100mm x 100mm x 10mm - 05 nos	40.00	70.50	0.00	18.00	3,327.60
5 8049 - Steel - other - MS Plate - other - kgs Base Plate - 150mm x 150mm x 10mm - 13 nos	221.00	70.50	0.00	18.00	18,384.99
Total Order Value . . .					54,811.59
Rupees : Fifty Four Thousand Eight Hundred Eleven and Paise Fifty Nine Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 83kgs & sl.no. 2 - 67kgs, sl.no. 3-12.50kgs,sl.no.4-8kgs & sl.no. 5-17kgs approx. weight per each. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for 2727 block main ducts in 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/08/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : / /

1027

09-08-2021

Prepared By	09-08-2021	Signature
Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.		

APPROVED BY

09 AUG 2021

G. Venkatesh
Project Manager

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra.

Warranty	Nil
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Advance Paid	Nil
--------------	-----

Other Terms

Completion Date Nil

Measurment

Security

Remarks

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for 2727 block main ducts in 1st floor purpose.

For **G V Research Centers Pvt Ltd**

Authorized Signatory

FOR MDG APPROVAL

For High Value/quantity beyond limits.
 requested-post approval.

- 11 High Value/quantity beyond
- 12 P/Rq. processed-post approval.
- 13 Approval for technical details/clarification.
- 14 Purchasing SSLP stock

☒ Approval for technical
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

MANAGING DIRECTOR
Accepted the above Terms And Conditions

For **Dilpreet Tubes**

1027

Requisition Form

Company Name:		GVRC		Date:		09-08-2021	
Site & Phase :		INNOPOLIS		Time:		17:05	
Supplier				Req. No.		163724	
Material required before date:			Urgent		ID No.		
					68307		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ISMB (125MM X 125MM)	18Mts	1	No	56.50 + 27.83 kg	PC	
2	ISMB (100MM X 100MM)	18Mts	1	No	56.50 + 27.83 kg	PC	
3	Base plate (125MM x 125MM) 10 u/c	-	4	No's	70.50 + 12.50 kg	PC	
4	Base plate (100MM X 100MM) 10 u/c	-	5	No's	70.50 + 12.50 kg	PC	
5	Base plate (150MM X 150MM) 10 u/c	-	13	No's	70.50 + 12.50 kg	PC	
6							
7							
8							
9							
10							

79581

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks : For 2727 block main ducts purpose in 1st floor.

Prepared By	Soundarya	Approved by	G. Venkatesh
Sign. & Date	09-08-2021	Sign. & Date	09-08-2021

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

APPROVED BY

09 AUG 2021

G. Venkatesh
Project Manager

Estimate/Draft PO

Page(s) 1 Of 1

10-08-2021 16:53:56

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.

Doc No 79581 163724

Doc Date 10-08-2021

Quote No Nil

Quote Date 10-08-2021

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 8086 - Steel - other - MS sections - other - kgs ISMB - 125mm X 125mm - 3 Lengths - 6mtrs	249.00	54.50	0.00	18.00	16,013.19
2 8086 - Steel - other - MS sections - other - kgs ISMB - 100mm X 100mm - 3 Lengths - 6mtrs	201.00	54.50	0.00	18.00	12,926.31
3 8049 - Steel - other - MS Plate - other - kgs Base Plate - 125mm x 125mm x 10mm - 04 nos	50.00	70.50	0.00	18.00	4,159.50
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5 8049 - Steel - other - MS Plate - other - kgs Base Plate - 150mm x 150mm x 10mm - 13 nos	221.00	70.50	0.00	18.00	18,384.99
Total Order Value . . .					54,811.59

Rupees : Fifty Four Thousand Eight Hundred Eleven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 83kgs & sl.no. 2 - 67kgs, sl.no. 3-12.50kgs,sl.no.4-8kgs & sl.no. 5-17kgs approx. weight per each. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Final payment as per actual weighment. Above order for 2727 block main ducts in 1st floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. Mehta
10/8/21

For MDs APPROVAL
High Value/quantity beyond limits.
PO/Req. processed post approval.
Approval for technical details/clarification.
Replenishing SLLP stock
Other

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Dilpreet Tubes

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

23-08-2021 11:09:26



79741

12.08.21 2:08:31

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.

Doc No 79741 163741

Doc Date 23-08-2021

Quote No Nil

Quote Date 17-08-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 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 8006 - Steel - other - C Channel - other - kgs 75mm x6mm thick - 25 lengths	1,125.00	55.50	0.00	18.00	73,676.25
Rupees : Seventy Three Thousand Six Hundred Seventy Six and Paise Twenty Five Only.					Total Order Value . . . 73,676.25

Terms and Conditions :-

Specification / Brand Item shall be of each length approx. 45kgs. 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 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 retaining wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Past Delivery

*Sum: 15
Date: 24/8
Amount 90.160/-*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

23/08/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : *23/08/2021*

1127

Requisition Form

Company Name:		GVRC		Date:		16-08-2021		
Site & Phase:		INNOPOLIS		Time:		14:16		
Supplier:				Req. No.		163741		
Material required before date:			Urgent		ID No.			68491
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS C - Channel (Width-75mm , Thickness -6mm)	Length - 6mtrs	25	Nos	45Kg	55.00 + 100		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For Cable wall retaining wall work purpose.								
Prepared By		T. Rajul		Approved by		G. Venkatesh		
Sign. & Date		16.08.2021		Sign. & Date		16-08-2021		

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

Canal
16/8/2021

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

17-08-2021 13:14:34

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	79741	163741
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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 8006 - Steel - other - C Channel - other - kgs 75mm x6mm thick - 25 lengths	1,125.00	55.50	0.00	18.00	73,676.25
Total Order Value . . .					73,676.25
Rupees : Seventy Three Thousand Six Hundred Seventy Six and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand Item shall be of each length approx. 45kgs. weightment 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 retaining wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
21 AUG. 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 : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____