

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date:	23/11/21		Prepared by:	Sueha			
PO/WO no.	82593		PO / WO Date.	12/11/21			
Supplier Name	Wilproect tubes		PO/WO amount	21,756 /-			
Firm/Company	Giv Research Centre Pvt Ltd		Project	Pinnopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	792	12/11/21	13828 /-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			13828 /-				
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			1000*18 %				
Amount C -Other Debits :			1180 /-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15008 /-				
Amount E - PO / WO value:			21,756 /-				
Amount F - Difference (A - E): GST-18%			6,748 /-				
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		29/11/21					
Remarks: Part Bill,							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	23/11/21	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/-

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



U27109TG2002PTC039529

36AABCD6242R1Z8

AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 792

Invoice Date : 12-Nov-2021

E-Way Bill No. : 111399699811

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.: 82593/164132

Date: 12-11-2021

L R No. :

Date:

Vehicle No.: TS08UA4437

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	73069011	LOOSE	0.150 MT	78,120.00	11,718.00
	FREIGHT Collection / Loading Charges					11,718.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					1,145.00
	Round Off					1,145.00
	TCS					
Total Invoice Value in Words						15,008.00

E & O E

Indian Rupees Fifteen Thousand Eight Only.

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,718.00	9%	1,054.97	9%	1,054.97	2,109.94
	1,000.00	9%	90.03	9%	90.03	180.06
Total	12,718.00		1,145.00		1,145.00	2,290.00

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

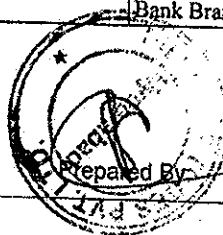
Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

INWARD	
Inward No: 7090	Dt: 13/11/21
MR No:	Dt:
Received By: [Signature]	Sign: [Signature]
Receiver's Signature Genome Valley Research Center Pvt. Ltd.	



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



U27109TG2002PTC039529

: 36AABCD6242R1Z8

: AABCD6242R

Invoice No. : 792

Invoice Date : 12-Nov-2021

E-Way Bill No. : 111399699811

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.: 82593/164132

Date: 12-11-2021

L R No. :

Date:

Vehicle No.: TS08UA4437

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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	SGST Output @ 9%					1,145.00
	Round Off					1,145.00
	TCS					
Total Invoice Value in Words						15,008.00
Indian Rupees Fifteen Thousand Eight Only.						E & O E

Narration:

HSN/SAC

73069011

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,718.00	9%	1,054.97	9%	1,054.97	2,109.94
1,000.00	9%	90.03	9%	90.03	180.06
Total		1,145.00		1,145.00	2,290.00

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

Authorised Signatory

Prepared By



e-Way Bill



3 9969 9811

Generated Date: 12/11/2021 03:43 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 13/11/2021

Approx Distance: 31km

Outward - Supply

Document Details: Tax Invoice - 792 - 12/11/2021 Transaction type: Regular

Address Details

From

GSTIN: 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

Dispatch From ::

PLOT NO.8,

ROAD NO.5,

A NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN: 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To ::

INNOPOLIS

SY NO 542 GENOME VALLEY

THURKAPALLY MEDCHAL DIST, TELANGANA-500078

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.15 MTS	12718.00	9.000+9.000+NE+0.000+0.00

Taxable Amt: 12718.00 CGST Amt: 1145.00 SGST Amt: 1145.00 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00
 Total Inv. Amt: 15008.00

Transportation Details

Transporter ID & Name :

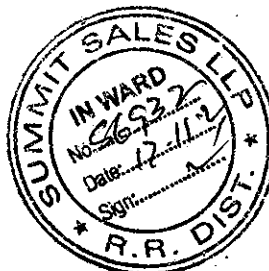
Transporter Doc. No & Date : & 12/11/2021

Vehicle Details

Code	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
1	TS08UA4437	IDA NACHARAM, HYDERABAD	12-11-2021 03:43 PM	36AABCD6242R1Z8		



111399699811



Purchase Order

82593

09.11.21 4:15:58

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	82593	164132
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
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 8069 - Steel - other - MS Round Pipe - other - kgs 40mm - B class - 03 lengths	66.00	78.12	0.00	18.00	6,083.60
2 8058 - Steel - other - MS Round Pipe - 11/4 In - kgs 32mm - B class - 02 lengths	39.00	78.12	0.00	18.00	3,594.85
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - B class - 03 lengths	45.00	78.12	0.00	18.00	4,147.91
4 8016 - Steel - other - MS Gazette Plates - other - kgs 100 x 100 x 10mm - 10 nos	80.00	84.00	0.00	18.00	7,929.60
Total Order Value . . .					21,755.96

Rupees : Twenty One Thousand Seven Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 22kgs, sl.no. 2-19.5kgs, sl.no. 3-15kgs & sl.no. 4-8kgs approx. weight per each. 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 2727 block Terrace ladder to OHT level.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill
~~82593~~ dt 12/11/21
 772 dt 12/11/21
 amount :- 13828/-
 Bal w/out receivable

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Contact :- _____

Name : _____

Date : ____/____/____

1457

