E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/21	Prepared by:	Sneha
PO/WO no.	82593	PO / WO Date.	12/11/21
Supplier Name	Dilpreet tubes	PO/WO amount	21,756/-
Firm/Company	GV Research Center pvt ltd	Project	Innopolis
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 %	1180/-
Amount C –Other Debits :		–
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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

URS ISO 9001:2015

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

Indian Rupees Fifteen Thousand Eight Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No: 7030 Dt: 13/11/21
MRN No: Dt:
Received By: Sign:
Receiver's Signature
Genome Valley Research Center Pvt. Ltd

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

SUMMIT SALES LLP
IN WARD
No: 8692
Date: 17-11-21
Sign:
R.R. DIST.

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

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:

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						11,718.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					1,145.00
	SGST Output @ 9%					1,145.00
	Round Off					
	TCS					

Total Invoice Value in Words **15,008.00**
Indian Rupees Fifteen Thousand Eight Only.
E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax 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.

INWARD
Inward No: 7080 Dt: 13/11/21
Dt:
10
Receiver's Signature / GV Research Center Pvt. Ltd.

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared By

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9693
Date: 17-11-21
Sign:

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

e-Way Bill

...13 9969 9811 | Generated Date:12/11/2021 03:43 PM | Generated By: 36AAB CD624 2R1Z8 | Valid Upto: 13/11/2021

Approx Distance: 31km

...utward - Supply | Document Details: Tax Invoice - 792 - 12/11/2021 | Transaction type: Regular

...Address Details

...rom

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

:: Dispatch From ::
PLOT NO.8,
...OAD NO. 5,
...A NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH CG458 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
INNOPOLIS
SY NO 542 GENOME VALLEY
THURKAPALLY MEDCHAL DIST,TELANGANA-500078

...ods 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

...t. Tax'ble 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

...her Amt `0.00 | Total Inv.Amt ` 15008.00

Transportation Details

...ansporter ID & Name :

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

Vehicle Details

...lode	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

SUMMIT SALES LLP
IN WARD
No. 5693
Date: 12.11.21
Sign: ...
R.R. DIST.

 12-11-2021 13:57:28

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
	Rupees : Twenty One Thousand Seven Hundred Fifty Five and Paise Ninty Six Only.				**Total Order Value . . .**	**21,755.96**

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	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. Above order for 2727 block Terrace ladder to OHT level.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill
~~82593 dt~~ 1.
792 dt 12/11/21
amount :- 13828/
Bal amount receivable

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
14/11/2021
Name :
Contact --

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name :
Date : __/__/____

1457

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164132
Material required before date:		ID No.	71106

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor Fastners	10mm	50	No's		
2.	40mm pipe (B class)	-	18	mts	78,115+180	22kg
3.	32mm pipe (B class)	-	12	mts	78,115+181	19.5kg
4.	25mmpipe(B class)	-	18	mts	78,115+181.	15kg
5.	Square plate 10 mm.	100/100	10	No's	84+181	8kgs
6.						
7.						
8.						
9.	82593					
10.						
11.						

Remarks:Towards 2727 block,terrace ladder to OHT level.

Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	11-11-21	Sign. & Date	11-11-21

Note: