M R

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Jai kiran
PO/WO no.	82658	PO / WO Date.	16/11/2021
Supplier Name	Dilpreet tubes PVT LTD	PO/WO amount	64,983.87
Firm/Company	GVRC	Project	Sanopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	815	20/11/2021	51,622
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,622

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	4,130
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,752
Amount E – PO / WO value:	64,983.87
Amount F – Difference (A – E): GST-18%	13,361
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 / W7O	◻ Yes ☑ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs._____/- ☑ No
Payment – due date	29/11/202
Remarks:	part - bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/11/21	25/11					

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. : **815**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **20-Nov-2021**
PAN : AABCD6242R	E-Way Bill No. : 151402653201
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.: 82658 Date: 16-11-2021 L R No. : Date: Vehicle No.: AP 23 X 5723 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	0.560 M\T	78,121.43	43,748.00
						43,748.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,252.00
	SGST Output @ 9%					4,252.00
						55,752.00

Total Invoice Value in Words

E & O E

Indian Rupees Fifty Five Thousand Seven Hundred Fifty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	43,748.00	9%	3,937.02	9%	3,937.02	7,874.04
	3,500.00	9%	314.98	9%	314.98	629.96
Total	47,248.00		4,252.00		4,252.00	8,504.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD. HYDERABAD

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164140
Material required before date:		ID No.	71195

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe (c class)	100 mm	18 (3)	mts	75 kg	187 + 78.115/-
2.	Pipe (c class)	80 mm	18 (3)	mts	60 kg	187.+78.115/-
3.	Pipe (c class)	65 mm	12 (2)	mts	40 kg	187.+78.115/-
4.	Pipe (c class) 82658	50 mm	12 (2)	mts	35 kg	187.+78.115/-
5.	Pipe (c class)	25 mm	60 (10)	mts	15 kg	187.+78.115/-
6.	Reduser (c class)	100/80	1	No's		
7.	Reduser (c class)	80/65	1	No's		
8.	Reduser (c class)	65/50	1	No's		
9.	dummy	50mm	4	No's		
10.	Clamps GI universal	100 mm.	10	No;s		
11.	Clamps GI universal	80 mm	10	No's		
12	Clamps GI universal	65 mm	10	No's		
13.	Clamps GI universal	50 mm	10	No's		
14	Clamps GI universal	25 mm	30	No's		
15	Scokets	15"	20	No's		
16	Red paint 82659		40	liters		
17	Sprinkelar pendent		20	No's		
18	Threaded rod 8 mm thickness	2 mts length	10	No's		
19	Threaded rod 10 mm thickness	2 mts length	5	No's		
20	Bends (c class)	80mm	12	No's		
21	Bends (c class)	150mm	10	No's		
22	Bends (c class)	65mm	04	No's		
23	Bends (c class) 82660	50mm	08	No's		
24	Dummy (c class)	5mm	15	No's		
25	Hose clamp s.s	3/4	50	No's		
26	Flanges (150dia 8 holes)	16 mm	8	No's		
27	Thinner	-	20	lts		
28	Rapping bandle 82661		04	No's		
29	Anchor bolt and sleeve	8mm	100	No's		
30	Anchor bolt and sleeve	10mm	100	No's		
31	Anchor fastener set		200	No's		

Remarks:Towards hydrant cafeteria fire sprinkler purpose.

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

Note: Kindly process for cafeteria sprinkler works

A. Srikar
13-Nov-2024

Purchase Order

82658
12.11.21 5:07:44

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	82658	164140
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
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	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm x C class - 03 lengths*	225.00	78.12	0.00	18.00	20,739.53
2	8069 - Steel - other - MS Round Pipe - other - kgs *80mm x C class - 03 lengths*	180.00	78.12	0.00	18.00	16,591.63
3	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 02 lengths*	80.00	78.12	0.00	18.00	7,374.06
4	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x C class - 02 lengths*	70.00	78.12	0.00	18.00	6,452.30
5	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm x C class - 10 lengths*	150.00	78.12	0.00	18.00	13,826.36
					Total Order Value . . .	**64,983.87**

Rupees : Sixty Four Thousand Nine Hundred Eighty Three and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-60kgs, sl.no. 3-40kgs, sl.no. 4-35kgs,sl.no. 5-15kgs approx. weight per each length - 20'. weighment slip must be attached.
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. Final payment as per actual weightment at site. Above order for Hydrant Cafetaria fire sprinkler purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

part bill.
Bill no : 815
Bill Dt : 20/11/21
amount : 55,752
Amount to be recievable.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 16/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : __/__/____

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

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, harimehta15@gmail.com

ISO 9001:2015

N : U27109TG2002PTC039529	Invoice No. : 815
STIN : 36AABCD6242R1Z8	Invoice Date : 20-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 151402653201
State Name: TELANGANA., Code: 36	

Order No.: 82658 / 164140 Date: 16-11-2021

L R No. : Date:

Vehicle No.: AP 23 X 5723

Delivery At:

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

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&

Total Invoice Value in Words
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HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
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73069011	3,500.00	9%	314.98	9%	314.98	629
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Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Four 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: 7121 Dt: 20/11/21
GRN No: 99533 Dt: 22/11/21
Received By: D'Rather Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

Receiver's Signature

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB000

DILPREET TUBES PVT. LTD. Hyderabad
Prepared By

For Dilpreet Tubes Pvt.

Authourised Signa

e-Way Bill

270 5486

Generated Date:20/11/2021 04:35 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 21/11/2021

Approx Distance: 31km

Supply

Document Details: Tax Invoice - DT/62 - 20/11/2021 Transaction type: Regular

Details

: 36AAB CD624 2R1Z8
REET TUBES PVT LTD
LANGANA

Dispatch From ::
LOT NO.8,
ROAD NO. 5,
DA NACHARAM, TELANGANA-500076

To

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

:: Ship To ::
SY NO 542 GENOME VALLEY
THURAKPALLY
TELANGANA,TELANGANA-500078

Goods Details

SN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS CHANNEL	0.88 MTS	55230.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ` 55230.00 CGST Amt ` 4971.00 SGST Amt ` 4971.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 65172.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 20/11/2021

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	IDA NACHARAM,	20-11-2021 04:35 PM	36AABCD6242R1Z8	-	-

181402705486

INWARD

Inward No: 7121	Dt: 20/11/21
MRN No: 99533	Dt: 22/11/21
Received By: D Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	