

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/11/21		Prepared by: <i>mehta</i>	
PO/WO no. 82589		PO / WO Date. 15/11/21	
Supplier Name: <i>Dilpreet tubes pvt ltd</i>		PO/WO amount: 81,923.27/-	
Firm/Company: <i>Gv Research Center pvt ltd</i>		Project: <i>Pinnopolis</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	20/11/21	65,172/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			65,172/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	99532
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			65,172/-
Amount E - PO / WO value:			81,923.27/-
Amount F - Difference (A - E): GST-18%			16,751.27/-
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: <i>part bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: <i>mehta</i>			
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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 62

Invoice Date : 20-Nov-2021

E-Way Bill No. : 181402705486

Name and Address of Buyer

GV RESERCH CENTERS 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.: 82589

Date: 15-11-2021

L R No. :

Date:

Vehicle No.: AP 23 X 5723

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	0.875 MT	63,120.00	55,230.00
	CGST Output @ 9%					55,230.00
	SGST Output @ 9%					4,971.00
						4,971.00
						65,172.00

Total Invoice Value in Words

Indian Rupees Sixty Five Thousand One Hundred Seventy Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	55,230.00	9%	4,971.00	9%	4,971.00	9,942.00
	Total		55,230.00		4,971.00	9,942.00

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Forty Two 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

Bank No.

Bank Branch

Axis Bank Ltd.

7030062563088

Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

15-11-2021 12:41:54

Orig



82589

09.11.21 4:15:58

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000...

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 82589 164128

Doc Date 15-11-2021

Quote No Nil

Quote Date 12-11-2021

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 x 5mm thick - 25 lengths	1,100.00	63.12	0.00	18.00	81,923.27
Total Order Value ...					81,923.27

Rupees : Eighty One Thousand Nine Hundred Twenty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Item shall be of each length approx. 44kgs per pc. 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 Vault purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Name: _____		GVRC		Date: 10.11.2021		
Address: _____		Innopolis		Time: 5:00PM		
Material required before date: 12.11.2021		Req. No. 164128		ID No. 71055		
No	Description	Size	Quantity	Units	Inward No	Date
1	C- Channels (6Mtrs)	75mmx5mm	25	No's	64128	
2						
3					63175	
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards cable valut purpose.						
Prepared By		K.Praveen		Approved by		
Sign. & Date		10.11.2021		Sign. & Date		
				Mr.Ramesh reddy		
				10.11.2021		

APPROVED BY
13 NOV 2021
SCAMMCCI
MANAGING DIRECTOR

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

TAX INVOICE

DILPREET TUBES PVT. LTD.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36		Invoice No. : DT/62 Invoice Date : 20-Nov-2021 E-Way Bill No. : 181402705486	
Name and Address of Buyer GV RESERCH CENTERS 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.: 82589 L R No. : Vehicle No.: AP 23 X 5723 Delivery At: Date: 15-11-2021 Date:	

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	0.875 MT	63,120.00	55,230.00
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Total Invoice Value						65,172.00

Total Invoice Value in Words	
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Indian Rupees Sixty Five Thousand One Hundred Seventy Two Only.

E&OE

Narration:

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72165000		55,230.00	9%	4,971.00	9%	4,971.00	9,942.00
		Total		4,971.00		4,971.00	9,942.00

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Forty Two 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. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

INWARD	
Inward No: <u>1331</u>	Dr: <u>20/11/21</u>
MRN No: <u>99532</u>	Dr: <u>22/11/21</u>
Received By: <u>D. P. [Signature]</u>	Sign: <u>[Signature]</u>
2015 Valley Research Center Pvt. Ltd.	



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