

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		27/11/2021		Prepared by:		Seikiran	
PO/WO no.		82591		PO / WO Date.		12/11/2021	
Supplier Name		Delprint Tubes Pvt Ltd		PO/WO amount		2,569.41	
Firm/Company		GVRCL		Project		Ganapathis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	57	12/11/2021	2,309				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,309				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			99212	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,309				
Amount E – PO / WO value:			2,569				
Amount F – Difference (A – E): GST-18%			-260				
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: 2 final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Seikiran						
Date	27/11/21						

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. : 57
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Nov-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 82591/164131

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	MS ANGLE SHAPES & SCTIONS CGST Output @ 9% SGST Output @ 9%	72162100	LOOSE	0.031 MT	63,129.03	1,957.00 1,957.00 176.00 176.00
						2,309.00

Total Invoice Value in Words

Indian Rupees Two Thousand Three Hundred Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	1,957.00	9%	176.00	9%	176.00	352.00
Total	1,957.00		176.00		176.00	352.00

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-11-2021 13:57:28



82591

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.

Doc No 82591 164131

Doc Date 12-11-2021

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 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 3 lengths	34.50	63.12	0.00	18.00	2,569.41
Total Order Value . . .					2,569.41

Rupees : Two Thousand Five Hundred Sixty Nine and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand Item shall be of 11.5kgs approx. weight per each length. 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 2727 block terrace plumbing supporting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

1457

7107



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



CIN : U27109TG2002PTC039529	Invoice No. DT/57
GSTIN : 36AABCD6242R1Z8	Invoice Date 12-Nov-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 82591/164131 Date: 12-11-2021 L R No. : Vehicle No.: TS08UA4437 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS <i>25x5mm L Angle - 2</i> FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS	72162100	LOOSE	0.031 MT	63,129.03	1,957.00 1,957.00 176.00 176.00
						2,309.00

Total Invoice Value in Words
Indian Rupees Two Thousand Three Hundred Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,957.00	9%	176.00	9%	176.00	352.00
Total	1,957.00		176.00		176.00	352.00

Tax Amount (in words): **Indian Rupees Three Hundred Fifty Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Inward No: 702	Dt: 12/11/21
MRN No: 99212	Dt: 12/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad** IFSCCode: **UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

