

PURCHASE DIVISION
Advice for approval for credit to supplier

① ②

Date:	27/11/2021	Prepared by:	Sel kien
PO/WO no.	82504	PO / WO Date.	12/11/2021
Supplier Name	Silpree Tubes Pvt Ltd	PO/WO amount	914193.41
Firm/Company	GNRC	Project	Imphal
Sl. No.	Bill No.	Bill Date	Bill amount
1	791	12/11/2021	844750
2	58	12/11/2021	37864
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			882644
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	79198
2.	/	/	79223
3.	/	/	
Amount B –Other Credits : Transportation charges			5900
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			888544
Amount E – PO / WO value:			914193
Amount F – Difference (A – E): GST-18%			31549
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: — final bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sel kien		
Date	27/11/21	27/11/2021	
MD		Accounts –	
APPROVED		bill	
29 NOV 2021			
SOHAM MODI		MANAGING DIRECTOR	

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. : 791
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 131399695604
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.: 82504/164117

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	8.930 M/T	79,120.04	7,06,542.00
2	STEEL TUBES	73069011	LOOSE	0.120 M/T	78,116.67	9,374.00
	FREIGHT Collection / Loading Charges					7,15,916.00
	CGST Output @ 9%					5,000.00
	SGST Output @ 9%					64,882.00
						64,882.00
						8,50,680.00

Total Invoice Value in Words

Indian Rupees Eight Lakh Fifty Thousand Six Hundred Eighty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	7,15,916.00	9%	64,432.00	9%	64,432.00	1,28,864.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	7,20,916.00		64,882.00		64,882.00	1,29,764.00

Tax Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Seven Hundred Sixty 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 : Corporate Banking Hyderabad. IFSC:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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. : 58
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.: 82504/164117 Date: 12-11-2021 L R No. : Date: 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	72162100	LOOSE	0.175 MT	63,120.00	11,046.00
2	MS CHANNEL	72165000	LOOSE	0.350 MT	60,120.00	21,042.00
	CGST Output @ 9%					32,088.00
	SGST Output @ 9%					2,888.00
						2,888.00
						37,864.00

Total Invoice Value in Words E & O E
Indian Rupees Thirty Seven Thousand Eight Hundred Sixty Four Only.

Narration:
TS08UA4437

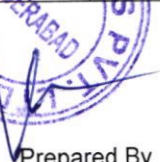
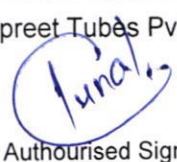
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	11,046.00	9%	994.17	9%	994.17	1,988.34
72165000	21,042.00	9%	1,893.83	9%	1,893.83	3,787.66
Total	32,088.00		2,888.00		2,888.00	5,776.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Seventy Six 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:UTIB0001634**

Receiver's Signature  Prepared By  Authorised Signatory 



Purchase Order

Page(s) 1 Of 1

12-11-2021 13:20:03



82504

09.11.21 4:15:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	82504	164117
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
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 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 50 x 50 - 07 lengths	196.00	63.12	0.00	18.00	14,597.24
2 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs C channel - 07 length	406.00	60.12	0.00	18.00	28,799.89
3 8069 - Steel - other - MS Round Pipe - other - kgs 150mm dia - C class - 75 lengths	9,150.00	79.12	0.00	18.00	854,204.66
4 8069 - Steel - other - MS Round Pipe - other - kgs 80mm dia - C class - 03 lengths	180.00	78.12	0.00	18.00	16,591.63
Total Order Value . . .					914,193.41
Rupees : Nine Lakh(s) Fourteen Thousand One Hundred Ninty Three and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 28kgs, sl.no. 2-58kgs, sl.no. 3-122kgs & sl.no.4-60kgs 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 Yard Hydrant work 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

1440

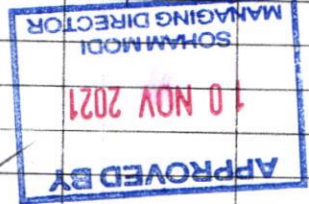
Company Name:		GV Research Centers Pvt Ltd		Date:		08-11-21	
Site & Phase :		Innopolis		Time:		15:10	
Supplier				Req. No.		164117	
Material required before date:				ID No.		71017	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Angles (20' length)	50X50mm	7	No's	63.115 + 105	25/5
2.	C Channels (20' length)	50X100mm	7	No's	60.115 + 105	25/5
3.	Hydrant Flanges - 160 PCD	80mm dia	20	No's	210 + 105	
4.	U Bolt	150mm	100	No's	17.5 + 105	
5.	Pipe (20' length) - C class	80mm dia	3	No's	78.115 + 105	60/10
6.	Pipe (20' length) - C class	150mm dia	75	No's	70.115 + 105	122/10
7.						
8.						
9.						
10.						
11.						

Remarks: For Yard Hydrant work purpose at GVRC site.

Prepared By :	M.Likhitha	Approved by	Mr.Ramesh reddy
Sign.& Date :	08-11-21	Sign. & Date	08-11-21

Note:



Estimate/Draft PO

Page(s) 1 Of 1

10-11-2021 14:20:56

Original / Office Copy / Purchase Div.Copy

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	82504	164117
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 50 x 50 - 07 lengths	196.00	63.12	0.00	18.00	14,597.24
2 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs C channel - 07 length	406.00	60.12	0.00	18.00	28,799.89
3 8069 - Steel - other - MS Round Pipe - other - kgs 150mm dia - C class - 75 lengths	9,150.00	79.12	0.00	18.00	854,204.66
4 8069 - Steel - other - MS Round Pipe - other - kgs 80mm dia - C class - 03 lengths	180.00	78.12	0.00	18.00	16,591.63
Total Order Value . . .					914,193.41

Rupees : Nine Lakh(s) Fourteen Thousand One Hundred Ninty Three and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 28kgs, sl.no. 2-58kgs, sl.no. 3-122kgs & sl.no.4-60kgs approx. weight per each length. 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 Yard Hydrant work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Estimate/Draft PO

Page(s) 1 Of 1

10-11-2021 14:20:56

Original / Office Copy / Purchase Div.Copy

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	82505	164117
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

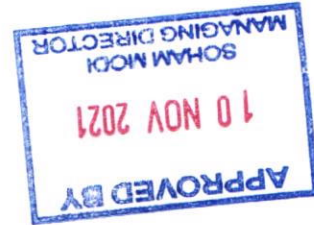
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos Hydrant Flange - 160PCD x 80mm dia	20.00	210.00	0.00	18.00	4,956.00
2 2264 - Carpentry - hardware - Nut bolts - Others - nos U type Bolt with washer - 150mm	100.00	17.50	0.00	18.00	2,065.00
Total Order Value . . .					7,021.00

Rupees : Seven Thousand Twenty One Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality. ISI brand.
Payment Terms	Within 30days of delivery of all materials and 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Yard Hydrant work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. [Signature]
10/11/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 791
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 131399695604
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.: 82504/164117 Date: 12-11-2021 L R No. : Date: Vehicle No.: TS08UA4437 Delivery At:
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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	8.930 MIT	79,120.04	7,06,542.00
2	STEEL TUBES	73069011	LOOSE	0.120 MIT	78,116.67	9,374.00
	FREIGHT Collection / Loading Charges					7,15,916.00
	CGST Output @ 9%					5,000.00
	SGST Output @ 9%					64,882.00
	Round Off					64,882.00
	TCS					
						8,50,680.00

Total Invoice Value in Words

Indian Rupees Eight Lakh Fifty Thousand Six Hundred Eighty Only.

E & C

Narration:



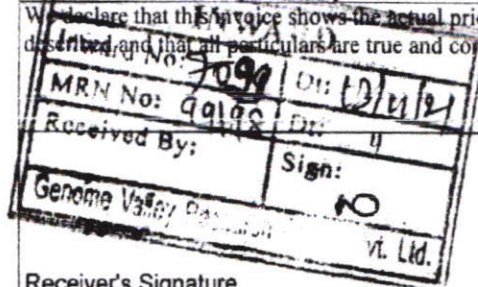
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	7,15,916.00	9%	64,432.00	9%	64,432.00	1,28,864.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	7,20,916.00		64,882.00		64,882.00	1,29,764.00

Tax Amount in Words: Indian Rupees One Lakh Twenty Nine Thousand Seven Hundred Sixty 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 : Corporate Banking Hyderabad. IFSC Code: UTIB000163



Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signator

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECEIPT)



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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. 05/58

Invoice Date : 12-Nov-2021

E-Way Bill No.

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.: 82504/164117

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	72162100	LOOSE	0.175 MT	63,120.00	11,046.
2	MS CHANNEL	72165000	LOOSE	0.350 MT	60,120.00	21,042.
	FREIGHT Collection / Loading Charges					32,088.
	CGST Output @ 9%					2,888.
	SGST Output @ 9%					2,888.
	TCS					
	① 50X6mm Angle - 7 Nos					
	② 100x6mm Channel - 7 Nos					
						37,864.0

Total Invoice Value in Words

Indian Rupees Thirty Seven Thousand Eight Hundred Sixty Four Only.

E & O

Narration:

TS08UA4437



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	11,046.00	9%	994.17	9%	994.17	1,988.3
72165000	21,042.00	9%	1,893.83	9%	1,893.83	3,787.6
Total	32,088.00		2,888.00		2,888.00	5,776.0

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Seventy Six Only

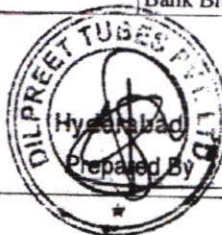
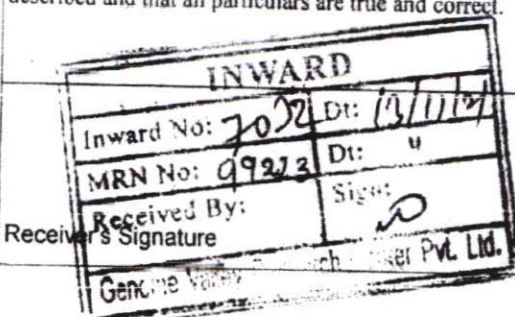
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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