

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		27/11/2021		Prepared by:		J. K. K. K.	
PO/WO no.		82593		PO / WO Date.		12/11/21	
Supplier Name		Dipnet Tubes		PO/WO amount		21,756	
Firm/Company		GNRC		Project		Lampok	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	59	12/11/2021	892				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):				892			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	99211	☒ 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:				892			
Amount E – PO / WO value:				21,756			
Amount F – Difference (A – E): GST-18%							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	J. K. K. K.						
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. : 59
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.: 82593/164132

Date: 12-11-2021

L R No. :

Date:

Vehicle No.: TS08UA4437

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	HR COIL / PLATES / SHEETS	720837	LOOSE	0.009 MT	84,000.00	756.00
	CGST Output @ 9%					68.00
	SGST Output @ 9%					68.00
						892.00

Total Invoice Value in Words

Indian Rupees Eight Hundred Ninety Two Only.

E & O E

Narration:

TS08UA4437

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	756.00	9%	68.00	9%	68.00	136.00
Total	756.00		68.00		68.00	136.00

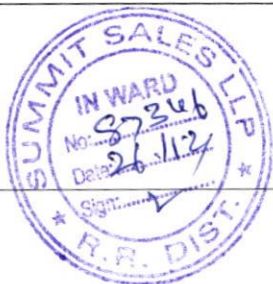
Tax Amount (in words) : Indian Rupees One Hundred Thirty Six Only

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

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order



82593

09.11.21 4:15:58

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12-11-2021 13:57:28

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	82593	164132
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 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
Total Order Value . . .					21,755.96

Rupees : Twenty One Thousand Seven Hundred Fifty Five and Paise Ninty Six Only.

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
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 ladder to OHT level.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 12/11/2021

Name : _____

Date : __/__/__

Contact --

Requisition Form

1457

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+187	22/6/
3.	32mm pipe (B class)	-	12	mts	78.115+57	19.5/
4.	25mm pipe (B class)	-	18	mts	78.115+187	15/6/
5.	Square plate 10 mm.	100/100	10	No's	84+187	8/6/
6.						
7.						
8.						
9.						
10.						
11.						

82593

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:

[Signature]

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. : 59
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.: 82593/164132 L R No. : Vehicle No.: TS08UA4437 Delivery At:	Date: 12-11-2021 Date:
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	FREIGHT Collection / Loading Charges					756.00
	CGST Output @ 9%					68.00
	SGST Output @ 9%					68.00
	TCS					
						892.00

Total Invoice Value in Words
Indian Rupees Eight Hundred Ninety Two Only.

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TS08UA4437

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Tax Amount (in words) : **Indian Rupees One Hundred Thirty Six Only**

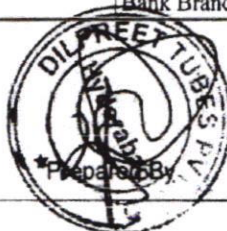
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 7031	Date: 13/11/21
MRN No: 99211	Date: 11
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Authorised Signatory