

PURCHASE DIVISION
Advice for approval for credit to supplier

entered
(2) (M)

Date: 13/12/21		Prepared by: P. Sathya	
PO/WO no. 83002 2/ 82803		PO / WO Date. 25/11/21	
Supplier Name Diploct tubes Pvt. Ltd.		PO/WO amount 1,30,572.26	
Firm/Company Givre		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	857	13/12/21	1,17,514.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,17,514.00
Sl. No.	DC No.	DC. Date	MRN No.
1.			100241
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:			1,17,514.00
Amount E - PO / WO value:			1,30,572.26
Amount F - Difference (A - E): GST-18%			13,058.00
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		25/12/21	
Remarks: - Short Recd -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD APPROVED BY 17 DEC 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

(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. : 857
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. : 101407688216
State Name: TELANGANA., Code: 36	

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.: 83002 & 82803

Date: 30-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

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	1.230 MT	78,120.33	96,088.00
	FREIGHT Collection / Loading Charges					96,088.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					8,963.00
	Round Off					8,963.00
	TCS					
						1,17,514.00

Total Invoice Value in Words

Indian Rupees One Lakh Seventeen Thousand Five Hundred Fourteen Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	96,088.00	9%	8,648.00	9%	8,648.00	17,296.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	99,588.00		8,963.00		8,963.00	17,926.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Twenty Six Only**

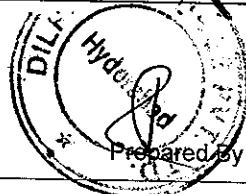
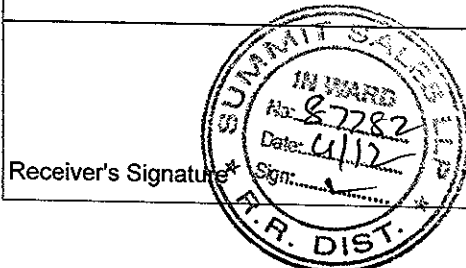
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

Authorised Signatory

Purchase Order



83002

25.11.21 3:42:03

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30-11-2021 12:31:52

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	83002	164178
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 40mm - 34 lengths	680.00	78.12	0.00	18.00	62,679.48
2 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 10mm thick - 01 length	35.00	63.12	0.00	18.00	2,606.65
Total Order Value . . .					65,286.13

Rupees : Sixty Five Thousand Two Hundred Eighty Six and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs,sl.no. 2- 35kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Final payment as per actual weighment. Above order for 2727 block Terrace purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

1462

Company Name:		GV Research Centers Pvt Ltd.		Date:		23.11.2021	
Site & Phase:		Innopolis		Time:		12:31am	
Supplier				Req. No.		164178	
Material required before date:				ID No.		71421	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Luminous tape(yellow colour)	1"	2	mtrs			
2.	MS round pipe (20') length	40x2.7mm	34	No's			
3.	MS flats (10mm) 10' length	6"x2"	3	No's			
4.	Welding sticks	std	03	No's			
5.	Anchor bolts	6 m	150	No's			
6.							
7.							
8.							
9.							
APPROVED BY 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR							
Remarks: Towards 2727 block terrace purpose.							
Prepared By		Nikhil		Approved by		Mr.Ramesh reddy	
Sign. & Date		23.11.2021		Sign. & Date		23.11.2021	

Note:



Estimate/Draft PO

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26-11-2021 13:05:44

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	83002	164178
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 40mm - 34 lengths	680.00	78.12	0.00	18.00	62,679.48
2 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 10mm thick - 01 length	35.00	63.12	0.00	18.00	2,606.65
Total Order Value . . .					65,286.13
Rupees : Sixty Five Thousand Two Hundred Eighty Six and Paise Thirteen Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs,sl.no. 2- 35kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Final payment as per actual weighment. Above order for 2727 block Terrace purpose.

Completion Date Nil

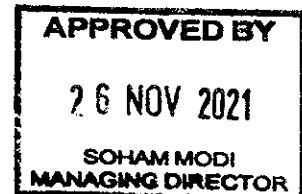
Measurment Nil

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**

Purchase Order



82803

23.11.21 11:48:24

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Page(s) 1 Of 1

23-11-2021 17:00:39

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	82803	164146
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 40mm - 34 lengths	680.00	78.12	0.00	18.00	62,679.48
2 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 10mm thick - 01 length	35.00	63.12	0.00	18.00	2,606.65
Total Order Value . . .					65,286.13
Rupees : Sixty Five Thousand Two Hundred Eighty Six and Paise Thirteen Only.					

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 20kgs,sl.no. 2- 35kgs approx. weight per length. weighment slip must be attached.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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. Final payment as per actual weighment. Above order for 2727 block staircase wall purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Requisition Form

21

Company Name:		GV Research Centers Pvt Ltd		Date:		16-11-21	
Site & Phase :		Innopolis		Time:		11:00	
Supplier				Req. No.		164146	
Material required before date:				ID No.		71218	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Luminous Tape (yellow colour)	1"	21	mtrs			
2.	MS Round pipe	40mmx2.7mm	200	mts	78.115487.	20/11/21	
3.	MS Flats(10mm)width	6"x2"	06	mtrs	63.115487	35/11/21	
4.	Day break (0942) - Tractor emulsion	20 ltrs	05	No's			
Remarks: Towards 2727 block staircase wall painting purpose.							
Prepared By :		Sanketh		Approved by		Mr. Ramesh reddy	
Sign. & Date :		16-11-21		Sign. & Date		16-11-21	

Note:

T.D. N. Sanketh
20/11/21

82803



Estimate/Draft PO

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20-11-2021 16:52:34

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	82803	164146
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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
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Total Order Value . . .					65,286.13

Rupees : Sixty Five Thousand Two Hundred Eighty Six and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs,sl.no. 2- 35kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Final payment as per actual weighment. Above order for 2727 block staircase wall 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

APPROVED BY**22 NOV 2021****SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Dilpreet Tubes**