

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/12/21		Prepared by: Babhakar P.	
PO/WO no. 82469		PO / WO Date. 9/11/21	
Supplier Name Di/pocet tubes Pvt. Ltd.		PO/WO amount 7371.22	
Firm/Company GVRRC		Project Imphal	
Sl. No.	Bill No.	Bill Date	Bill amount
1	70	12/12/21	35,421.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,421.00
Sl. No.	DC No.	DC. Date	MRN No.
1.			
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:			35,421.00
Amount E - PO / WO value:			7371.22
Amount F - Difference (A - E): GST-18%			28,050.00
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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		28/12/21	
Remarks: Excess received!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/12/21		

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

(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. DT/70
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. : 101407693591
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.: **82469, 82803 & 83002** Date: **9-11-2021**

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	HR COIL / PLATES / SHEETS	720837	LOOSE	0.344 MT	79,000.00	27,176.00
2	MS FLAT	7211	LOOSE	0.045 MT	63,133.33	2,841.00
	FREIGHT Collection / Loading Charges					30,017.00
	CGST Output @ 9%					2,702.00
	SGST Output @ 9%					2,702.00
	TCS					
						35,421.00

Total Invoice Value in Words

Indian Rupees Thirty Five Thousand Four Hundred Twenty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	27,176.00	9%	2,446.27	9%	2,446.27	4,892.54
7211	2,841.00	9%	255.73	9%	255.73	511.46
Total	30,017.00		2,702.00		2,702.00	5,404.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

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. : DT/70
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. : 101407693591
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.: 82469, 82803 & 83002 Date: 9-11-2021 L R No. : 164105 / 164106 / 164178 Date: Vehicle No.: TS 08 UE 2617 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	0.344 MT	79,000.00	27,176.00
2	MS FLAT	7211	LOOSE	0.045 MT	63,133.33	2,841.00
	50x16mm Flat - 2 Nos					30,017.00
	FREIGHT Collection / Loading Charges					2,702.00
	CGST Output @ 9%					2,702.00
	SGST Output @ 9%					2,702.00
	500x450x40mm = 4 Nos TCS					
	550x100x8mm = 8 Nos					
	500x100x8mm = 4 Nos					
	450x100x8mm = 8 Nos					
						35,421.00

Total Invoice Value in Words

Indian Rupees Thirty Five Thousand Four Hundred Twenty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	27,176.00	9%	2,446.27	9%	2,446.27	4,892.54
7211	2,841.00	9%	255.73	9%	255.73	511.46
Total	30,017.00		2,702.00		2,702.00	5,404.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred 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. IFSCCode:UTIB0001634

INWARD	
Inward No: 7313	Dt: 3/12/21
MRN No:	Dt:
Receiver's Signature: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1014 0769 3591

Generated Date: 03/12/2021 02:39 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 04/12/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/70 - 03/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

SY NO 542 GENOME VALLEY
THUKAPALLY HYDERABAD
TELANGANA TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7208	IRON AND STEEL & MS PLATS AND SECTION	0.39 MTS	30017.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 30017.00

CGST Amt : 2702.00

SGST Amt : 2702.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : 0.00

Total Inv.Amt : 35421.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 03/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	03/12/2021 02:39 PM	36AABCD624R1Z8	-	-



101407693591

INWARD	
Inward No: 7313	Dt: 3/12/21
MKN No:	Dt:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

09-11-2021 15:38:28



82469

09.11.21 4:15:36

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	82469	164105
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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 8049 - Steel - other - MS Plate - other - kgs Base Plate - 500 x 450 x 40mm thick - 04 nos -	28.00	79.00	0.00	18.00	2,610.16
2 8049 - Steel - other - MS Plate - other - kgs Stiffner Plate - 550 x 100 x 8mm thick - 08 nos	28.00	77.00	0.00	18.00	2,544.08
3 8049 - Steel - other - MS Plate - other - kgs Stiffner Plate - 500 x 100 x 8mm thick - 04 nos	12.80	77.00	0.00	18.00	1,163.01
4 8049 - Steel - other - MS Plate - other - kgs Stiffner Plate - 450 x 100 x 8mm thick - 08 nos	11.60	77.00	0.00	18.00	1,053.98
Total Order Value . . .					7,371.22

Rupees : Seven Thousand Three Hundred Seventy One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 7kgs & sl.no. 2- 3.5kgs, sl.no. 3-3.2kgs & sl.no. 4-2.9kgs 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 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. Final payment as per actual weighment. Above order for GVRC DG Stack purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

10/11/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

1420

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	03-11-21
Site & Phase :	Innopolis	Time:	11:30
Supplier		Req. No.	164105
Material required before date:		ID No.	70882

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S. Base plate (40mm thick)	500x450x40mm	04	No's	79+187 = 719	
2.	30 dia Anchor bolt	900mm long	40	No's		
3.	8mm thick stiffner plate	550x100x8 mm	08	No's	77+187 = 864	3.5 kg
4.	8mm thick stiffner plate	500x100x8mm	04	No's	77+187 = 864	3.2 kg
5.	8mm thick stiffner plate	450x100x8mm	04	No's	77+187 = 864	2.9 kg
					+57 = 921	

Remarks: Towards DG Stack purpose

Prepared By :	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date :	03-11-21	Sign. & Date	03-11-21

Note:

82469

