PURCHASE DIVISION

Advice for approval for credit to supplier

12

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	83498, 83500	PO / WO Date.	10/12/21
Supplier Name	Wilpreet tubes	PO/WO amount	2008.36+15876.90 = 17885.26/-
Firm/Company	GV Research centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT/73	21/12/21	18,059/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,059

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			10366	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3500 + 18 %	4130 /-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		22,189 /-
Amount E – PO / WO value:		17885.26 /-
Amount F – Difference (A – E): GST-18%		4303.74 /-

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	17/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	11/1/22	11 JAN 2022					

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:73
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Dec-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 83498 & 83500 Date: 10-12-2021
L R No. : 164268/164272 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	MS BEAM	72165000	LOOSE	0.230 M\T	58,500.00	13,455.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.025 M\T	74,000.00	1,850.00
						15,305.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,692.00
	SGST Output @ 9%					1,692.00
	TCS					
						22,189.00

INWARD
Inward No: 1548 21/12/21
MRN No: 101366 Dt: 28/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

101367/28/12/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 263 Date 31/1/22

Total Invoice Value in Words

Indian Rupees Twenty Two Thousand One Hundred Eighty Nine Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	13,455.00	9%	1,210.63	9%	1,210.63	2,421.26
720837	1,850.00	9%	166.46	9%	166.46	332.92
	3,500.00	9%	314.91	9%	314.91	629.82
Total	18,805.00		1,692.00		1,692.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89235 Date: 4/01 Sign:

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

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 73
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **21-Dec-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
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.: **83498 & 83500** Date: **10-12-2021**
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	MS BEAM	72165000	LOOSE	0.230 M\T	58,500.00	13,455.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.025 M\T	74,000.00	1,850.00
						15,305.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,692.00
	SGST Output @ 9%					1,692.00
	TCS					
						22,189.00

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Two Thousand One Hundred Eighty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	13,455.00	9%	1,210.63	9%	1,210.63	2,421.26
720837	1,850.00	9%	166.46	9%	166.46	332.92
	3,500.00	9%	314.91	9%	314.91	629.82
Total	**18,805.00**		**1,692.00**		**1,692.00**	**3,384.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

PROPERTIES PVT. LTD. INWARD No. 275 Date 03/01/22 SEC'BAD

SUMMIT SALES LLP INWARD No: 89235 Date: 4/01 R.R. DIST.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

 10-12-2021 15:38:01 Or 83498
09.12.21 3:16:09

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**	83498	164268
	Doc Date	10-12-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	10-12-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8016 - Steel - other - MS Gazette Plates - other - kgs *350 x 350 x 12mm - 02 nos*	23.00	74.00	0.00	18.00	2,008.36
				Total Order Value . . .		**2,008.36**

Rupees : Two Thousand Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11.5 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
Penality 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 3rd floor east side lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Date : __/__/____

1530

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164268
Material required before date:		ID No.	71914

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS base plates	350x350x12mm	02	No's	11.5 kgs	
2.	Anchor bolts	16mmx100mm	10	No's	=> 74 + 18%.	
4.						
5.						
6.						
7.	83498					
8.						
9.						
10.						

Remarks:Towards 3rd floor east side lift purpose

Prepared By	sanketh	Approved by	Mr.Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

83500
09.12.21 3:16:09

Page(s) 1 Of 1 15-12-2021 11:32:55

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**	83500	164272
	Doc Date	15-12-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	10-12-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8086 - Steel - other - MS sections - other - kgs *ISMB - 250 - 01 Length*	230.00	58.50	0.00	18.00	15,876.90
					Total Order Value . . .	**15,876.90**

Rupees : Fifteen Thousand Eight Hundred Seventy Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 230kgs 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
Penality 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 Eastern lift at 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

15/12/2021

Name : ______

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.12.2021
Site & Phase:	Innopolis.	Time:	16:33
Supplier		Req. No.	164272
Material required before date:		ID No.	72069

No	Description	Size	Quantity	Units	Inward No	Date
1.	ISMB 250 of 'C' section	-	06	mtrs	- 58.115 + 187.	
2.					- wt: 230 kgs.	
3.						
4.						
5.						
6.						
7.						
8.	83500					
9.						
10.						
11.						
12.						

Remarks: Towards eastern lift at 3rd floor purpose

Prepared By	Sanketh	Approved by	Mr.Ramesh reddy
Sign. & Date	09.121.2021	Sign. & Date	09.12.2021

Note:

APPROVED
14 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE