

PURCHASE DIVISION
Advice for approval for credit to supplier

26

Date:	22/1/22	Prepared by	Babbar	Serial no.	U-1675
Supplier name	Delpet Tubes Pvt. Ltd.			HO inward no.	
Firm/Company	Givre	Project	Imopolis	HO received date	
PO/WO date	11/1/22	PO/WO No.	84289	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	80	14/1/22	1,08,170-00	☒ Yes ☐ No
2.	964	14/1/22	21,428-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,29,598-00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102371	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,29,598-00

Amount E – PO / WO value: 1,24,619-80

Amount F – Difference (A – E): 4978-20

Quantity received as per PO / WO ☐ Yes ☒ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 24/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 80
GSTIN : 36AABCD6242R1Z8	Invoice Date : 14-Jan-2022
PAN : AABCD6242R	E-Way Bill No. : 161424294953
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.: **84289**Date: **11-1-2022**

L R No. :

Date:

Vehicle No.: **TS 08 UE 4544**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS PLATE	7208	LOOSE	1.205 MT	74,000.00	89,170.00
	FREIGHT Collection / Loading Charges					89,170.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					8,250.00
						8,250.00
						1,08,170.00

Total Invoice Value in Words

Indian Rupees One Lakh Eight Thousand One Hundred Seventy Only

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	89,170.00	9%	8,025.01	9%	8,025.01	16,050.02
	2,500.00	9%	224.99	9%	224.99	449.98
	Total		8,250.00		8,250.00	16,500.00

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

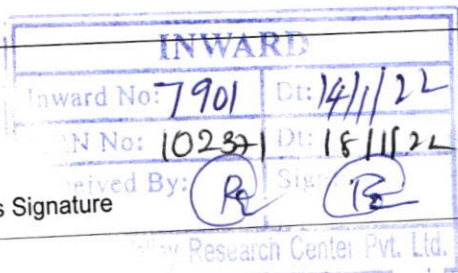
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 964

Invoice Date : 14-Jan-2022

E-Way Bill No. : 101424291125

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.: 84289

Date: 11-1-2022

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI 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	0.220 MT	78,000.00	17,160.00
	FREIGHT Collection / Loading Charges					17,160.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					1,634.00
						1,634.00
						21,428.00



Total Invoice Value in Words

Indian Rupees Twenty One Thousand Four Hundred Twenty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	17,160.00	9%	1,544.02	9%	1,544.02	3,088.04
	1,000.00	9%	89.98	9%	89.98	179.96
	Total		18,160.00		1,634.00	3,268.00

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Sixty Eight Only

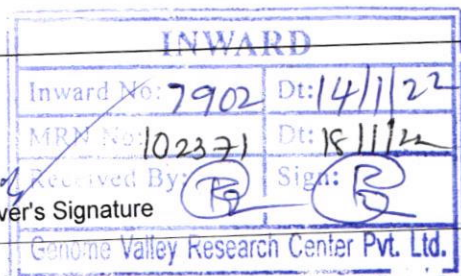
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Steel / 84289

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NAME : 7381

VEHICLE NO : TS08UE4544
PARTY NAME :

t: 2860 kg
t: 2640 kg
t: 220 kg

Date:14/01/2022 Time:11:48
Date:14/01/2022 Time:11:26
TWO TWO ZERO kg

R'S SIGNATURE:

INWARD	
No:	Dt: 14/1/22
MRN No:	Dt:
Received By: PL	Sign: R
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



Page(s) 1 Of 2

11-01-2022 15:16:04

5:44:07

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 65226846,kunalbatsh88@gmail.com 9949170500		Doc No	84289	164385
		Doc Date	11-01-2022	
		Quote No	Nil	
		Quote Date	06-01-2022	
		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 - 200 x 500 x 8mm - 16 nos	100.80	74.00	0.00	18.00	8,801.86
2 8049 - Steel - other - MS Plate - other - kgs Base Plate - 200 x 450 x 8mm - 16 nos	89.60	74.00	0.00	18.00	7,823.87
3 8049 - Steel - other - MS Plate - other - kgs Base Plate - 200 x 300 x 8mm - 45 nos	198.00	74.00	0.00	18.00	17,289.36
4 8049 - Steel - other - MS Plate - other - kgs Base Plate - 250 x 350 x 8mm - 10 nos	55.00	74.00	0.00	18.00	4,802.60
5 8049 - Steel - other - MS Plate - other - kgs Base Plate - 200 x 350 x 8mm - 44 nos	193.60	74.00	0.00	18.00	16,905.15
6 8049 - Steel - other - MS Plate - other - kgs Base Plate - 150 x 250 x 8mm - 18 nos	43.20	74.00	0.00	18.00	3,772.22
7 8049 - Steel - other - MS Plate - other - kgs Base Plate - 100 x 250 x 8mm - 34 nos	54.40	74.00	0.00	18.00	4,750.21
8 8049 - Steel - other - MS Plate - other - kgs Base Plate - 200 x 550 x 8mm - 10 nos	69.00	74.00	0.00	18.00	6,025.08
9 8049 - Steel - other - MS Plate - other - kgs Base Plate - 500 x 400 x 16mm - 08 nos	200.00	74.00	0.00	18.00	17,464.00
10 8049 - Steel - other - MS Plate - other - kgs Base Plate - 350 x 400 x 16mm - 04 nos	70.40	74.00	0.00	18.00	6,147.33
11 8049 - Steel - other - MS Plate - other - kgs Base Plate - 350 x 350 x 12mm - 10 nos	116.00	74.00	0.00	18.00	10,129.12
12 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm x C class - 15 lengths	225.00	78.00	0.00	18.00	20,709.00
Total Order Value . . .					124,619.80

Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Nineteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 3days.
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-01-2022 15:16:04

Original / Office Copy / Purchase Div.Copy

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 DG Stock 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

Name :

11/01/2022

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		05-01-22	
Site & Phase :		Innopolis		Time:		15:10	
Supplier				Req. No.		164385	
Material required before date:				ID No.		72706	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Base plates(8mm) 100.8	200x500	16	No's	6.3 kg	
2.	Base plates (8mm) 89.6	200x450	16	No's	5.6 kg	
3.	Base plates (8mm) 198	200x350	45	No's	4.4 kg	
4.	Base plates (8mm) 55	250x350	10	No's	5.5 kg	
5.	Base plates (8mm) 193.6	200x350	44	No's	4.4 kg	
6.	Base plates (8mm) 43.2	150x250	18	No's	2.4 kg	
7.	Base plates (8mm) 54.4	100x250	34	No's	1.6 kg	
8.	Base plates (8mm) 29	200x550	10	No's	6.9 kg	
9.	Base plates (16mm) 200	500x400	8	No's	25 kg	
10.	Base plates (16mm) 70.4	350x400	4	No's	17.6 kg	
11.	Base plates (12 mm) 116	350x350	10	No's	11.6 kg	
12.	MS pipes c class	25 dia	90	mtrs	15 kg	78 + 15 kg
13.	MS c class elbows	150 dia	15	No's		

Remark: Towards DG stock purpose.

Prepared By :	Akhil	Approved by	Ramesh reddy
Sign. & Date :	05-01-22	Sign. & Date	05-01-22

Note:

T.D. A. P. Reddy
6/1/22
84289
6/1/22



9/1/22

Estimate/Draft PO

Page(s) 1 Of 2

06-01-2022 15:42:02

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 9949170500

Doc No	84289	164385
Doc Date	06-01-2022	
Quote No	Nil	
Quote Date	06-01-2022	
SupplyType	Supply	

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

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Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

For MDs APPROVAL

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

T.D. Mehta
6/1/22



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

06-01-2022 15:42:02

Original / Office Copy / Purchase Div.Copy

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 DG Stock purpose.

Completion Date Nil

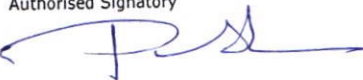
Measurment Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__