

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/22	Prepared by	babbar	Serial no.	2151
Supplier name	D. P. Patel Pvt. Ltd.			HO inward no.	
Firm/Company	Chare	Project	Imports	HO received date	
PO/WO date	18/1/22	PO/WO No.	8465	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	81	18/1/22	96,772-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				96,772-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102519		Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				4,180-00	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,00,902-00	
Amount E – PO / WO value:				79,018-00	
Amount F – Difference (A – E):				17,754-00	
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		8/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weighment 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



CIN : U27109TG2002PTC039529	Invoice No. DT/81
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Jan-2022
PAN : AABCD6242R	E-Way Bill No. : 101425394621
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.: **84615**Date: **18-1-2022**

L R No. :

Date:

Vehicle No.: **AP 23 X 5723**

Delivery At: SITE: 542, THURKAPALLY, TELANGANA-5000078

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	1.390 MT	59,000.00	82,010.00
	FREIGHT Collection / Loading Charges					82,010.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					7,696.00
						7,696.00
						1,00,902.00



Total Invoice Value in Words

Indian Rupees One Lakh Nine Hundred Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	82,010.00	9%	7,381.00	9%	7,381.00	14,762.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	85,510.00		7,696.00		7,696.00	15,392.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Ninety Two 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. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Inward No: 7916	Dt: 18/1/22
MRN No: 10519	Dt: 21/01/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	
Receiver's Signature	



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1014 2539 4621

Generated Date: 18/01/2022 02:36 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 19/01/2022

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - DT/81 - 18/01/2022

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,
Hyderabad,TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
:: Ship To ::
SY NO 542 GENOME VALLEY
THURAKPALLY 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)
7216	IRON AND STEEL & MS CHANNEL AND ANGLE	1.39 MTS	85510.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 85510.00 CGST Amt ` 7696.00 SGST Amt ` 7696.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 100902.00

4. Transportation Details

Transporter ID & Name :

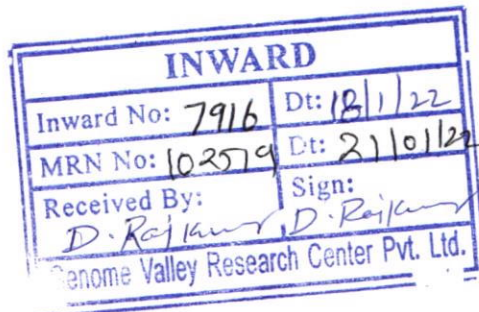
Transporter Doc. No & Date : & 18/01/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	Hyderabad	18/01/2022 02:36 PM	36AABCD6242R1Z8	-	-



101425394621



AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 61480

GROSS: 2830 Kg.

TARE : 1440 Kg.

NETT : 1390 Kg.

VEHICLE NO.: AP23X 5723

DATE: 18/01/2022

DATE: 18/01/2022

Received Rs. 50/-

INWARD

Time Inward No: 49

Dt: 18/1/22

MRN No: 150

Dt:

Received By:

Sign:

D. Parthasarathy

D. Parthasarathy

Genome Valley Research Pvt. Ltd.

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

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18-01-2022 11:25:53



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	84615	164431
Doc Date	18-01-2022	
Quote No	Nil	
Quote Date	18-01-2022	
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 8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs C channel - 6mtrs - 15 lengths	810.00	59.00	0.00	18.00	56,392.20
2 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 25 lengths	325.00	59.00	0.00	18.00	22,626.50
Total Order Value . . .					79,018.70

Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 54kgs, sl.no. 2-13kgs 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. Nagamani(Engineer) - 7981951035

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 Electrical panels connection 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 : ____/____/____

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.01.2022
Site & Phase:	Innopolis	Time:	15:30
Supplier		Req. No.	164431
Material required before date:	19.01.2022	ID No.	73005

No	Description	Size	Quantity	Units	Inward No	Da
1.	C-Channels (6 meters length)	100mmx50mm	15	No's	- 54 Kgs -	59+1
2.	L-Angles	50mmx50mmx6mm	25	No's	- 13 Kgs -	59+1
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards electrical panels connection purpose,

Prepared By	Srikar	Approved by	Mr. Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

Note:

A. Srikar

17-Jan-2022