

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: [Signature]		Serial no. 2059
Supplier name: Di/proect tubes				HO inward no.
Firm/Company: Gire		Project: dms poles		HO received date
PO/WO date: 14/2/22		PO/WO No. 85506		Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1050	15/2/22	1,10,732-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,10,732-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103761	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			4120-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,14,862-00
Amount E – PO / WO value:			96,288-00
Amount F – Difference (A – E):			14,444-00
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		22/2/22	
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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1050
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. : 151437013681
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.: 85506

Date: 14-2-2022

L R No. :

Date:

Vehicle No.: TS 09 UA 0162

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	1.380 MT	68,000.00	93,840.00
	FREIGHT Collection / Loading Charges					93,840.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					8,761.00
						8,761.00
						1,14,862.00

Total Invoice Value in Words

Indian Rupees One Lakh Fourteen Thousand Eight Hundred Sixty 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
73069011	93,840.00	9%	8,445.99	9%	8,445.99	16,891.98
	3,500.00	9%	315.01	9%	315.01	630.02
Total	97,340.00		8,761.00		8,761.00	17,522.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Twenty Two Only

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

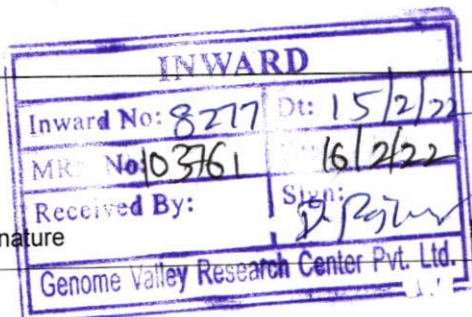
Our Bank Details

Bank Name : Axis Bank Ltd.

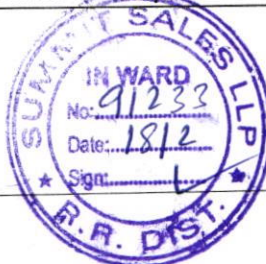
Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

8217

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1514 3701 3681

Generated Date: 15/02/2022 02:57 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 16/02/2022

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 1050 - 15/02/2022

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 ::
INNOPOLIS
SY NO 542 GENOMEVALLEY
THURKAPALLY VILLAGE SHAMIRPET MANDAL MEDCHAL DIST.TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	1.38 MTS	97340.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 97340.00

CGST Amt ` 8761.00

SGST Amt ` 8761.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 114862.00

4. Transportation Details

Transporter ID & Name :

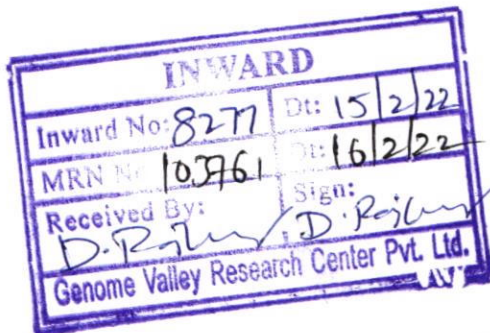
Transporter Doc. No & Date : & 15/02/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA0162	Hyderabad	15/02/2022 02:57 PM	36AABCD6242R1Z8	-	-



151437013681





GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : **1050**

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date :

15/02/2022

Please Allow Mr. :

Gov Research Centers (P) Ltd

Thirukabalees (V) Shamirpet (M)

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel tubes 40 x 2.00 x 6.10 = 80 nos 1.380		

Vehicle No. :

T209 UA0162

INWARD	
Inward No: 827	Dt: 15/2/22
MRN No: 10376	Dt: 15/2/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Receiver's Signature

INCHARGE

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



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PAN : AABCD6242R	E-Way Bill No. : 151437013681
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.: 85506

Date: 14-2-2022

L R No. :

Date:

Vehicle No.: TS 09 UA 0162

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	1.380 M/T	68,000.00	93,840.00
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E & O E

Narration:

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Total	97,340.00		8,761.00		8,761.00	17,522.00

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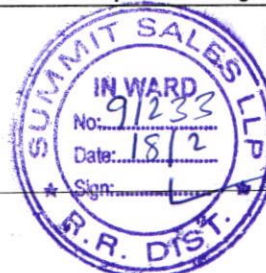
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 14:06:13



85506

14.02.22 2:32:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	85506	164518
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
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 8069 - Steel - other - MS Round Pipe - other - kgs 40mm x 2mm thick - 80 lengths	1,200.00	68.00	0.00	18.00	96,288.00
Total Order Value . . .					96,288.00

Rupees : Ninty Six Thousand Two Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs approx. weight per each length - 20'. weighment slip must be attached.
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. Final payment as per actual weightment at site. Above order for block 4545 Safety work purpose.
Completion Date	Nil
Measurment	NA
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**

Date : ____/____/____

Name : _____

Requisition Form			
Company Name:	GV Research Centers Pvt Ltd.	Date:	08.02.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164518
Material required before date:	10.02.2022	ID No.	73656

Remarks: Towards 4545 safety net purpose.			
Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	08.02.2022	Sign. & Date	08.02.2022

APPROVED
14 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

INWARD	
Inward No: 8217	Dt: 15/2/22
MR No: 10361	16/2/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



8217