PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	prabhakar	Serial no.	- 2316
Supplier name	Dilpreet tubes			HO inward no.	
Firm/Company	GVRC	Project	Ranopolis	HO received date	
PO/WO date	18/2/22	PO/WO No.	85691	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	96	21/2/22	10,222	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,222
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104027	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,222
Amount E – PO / WO value:	12,092.64
Amount F – Difference (A – E):	1870.64
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	28/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER - PURCHASE

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.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

M/S DI[illegible]EET TUBES PVT. LTD - 2019-20 - (from 1-Apr-2019)
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No. DT/**96**	e-Way Bill No.	Dated **21-Feb-2022**
Delivery Note ===		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **85691**		Dated **18-Feb-2022**
Despatch Document No.		Delivery Note Date **21-Feb-2022**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 08 UE 4544**
Terms of Delivery		

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/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS FLAT**	7211	18 %		**0.030 M\T**	61,000.00	M\T	**1,830.00**
2	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.112 M\T**	61,000.00	M\T	**6,832.00**
									8,662.00
		CGST Output @ 9%					*9*	*%*	**780.00**
		SGST Output @ 9%					*9*	*%*	**780.00**
		Total				**0.142 M\T**			**₹ 10,222.00**

INWARD
Inward No: 8350 Dt: 21/2/22
MRN No: 104027 Dt: 22/2/22
Received By: B Sign: B
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Ten Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,830.00	9%	164.79	9%	164.79	329.58
72162100	6,832.00	9%	615.21	9%	615.21	1,230.42
Total	**8,662.00**		**780.00**		**780.00**	**1,560.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9166
Date: 23/2
Sign: L

Company's PAN : **AABCD6242R**

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

for M/S DILPREET TUBES PVT. LTD - 2019-20 - (from 1-Apr-2019)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

18-02-2022 17:31:06

85691

14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	85691	164547
	Doc Date	18-02-2022	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 9949170500	**Quote Date**	18-02-2022	
	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	8014 - Steel - other - MS Flat Patti - other - kgs *1" x 4mm - 05 lengths*	60.00	61.00	0.00	18.00	4,318.80
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *04 lengths*	108.00	61.00	0.00	18.00	7,773.84
					Total Order Value . . .	**12,092.64**

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 12kgs,sl.no. 2- 27kgs 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. Nagamani(Engineer) - 7981951035
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. Final payment as per actual weighment. Above order for site 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 : 18/02/2022

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Mu

Company Name:		GV Research Centers Pvt Ltd.	Requisition Form Date:			12.02.2022	
Site & Phase:		Innopolis.					
Supplier			Time:			12:40	
Material required before date:			Req. No.			164547	
			ID No.			73919	
No	Description		Size	Quantity	Units	Inward No	Date
1.	1" Ms patti(4mm thick)		6m	05	No's		
2.	MS Angle - 50 mm		6m	4	No's		
3.	MS Hinges		3"	4	No's		
4.	4" Grinding wheel		std	2	No's		
5.	Cutting wheel		std	10	No's		
6.	Welding Electro rods		std	5	No's		
7.							
8.							
9.	85691						
10.							
11.							
12.							

Remarks: Towards site use purpose.

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	12.02.2022	Sign. & Date	12.02.2022

Note:

APPROVED

17 FEB 2022

P. PRA...

Sr. MANAGER PURCHASE