PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Prabhakar	Serial no.	2317
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	18/2/22	PO/WO No.	85688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1062	21/2/22	15,470	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,470
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104026 — 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:	15,470
Amount E – PO / WO value:	17,098.20
Amount F – Difference (A – E):	1628.2
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:		[signature]			
Date		APPROVED 23 FEB 2022 PRABHAKAR MANAGER PURCHASE			
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 for 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 DILPREET 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. 1062	e-Way Bill No. 191439451357
Dated **21-Feb-2022**	
Delivery Note ===	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85688** 164578	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	**STEEL TUBES**	73069011	18 %		**0.190 M\T**	69,000.00	M\T	**13,110.00**
		CGST Output @ 9%							**1,180.00**
		SGST Output @ 9%							**1,180.00**
		Total				**0.190 M\T**			**₹ 15,470.00**

INWARD
Inward No: 8349 Dt: 21/2/22
MRN No: 104026 Dt: 22/2/22
Received By: R Sign: R
Genome Valley R... Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91467
Date: 23/2
Sign: L

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,110.00	9%	1,180.00	9%	1,180.00	2,360.00
Total	**13,110.00**		**1,180.00**		**1,180.00**	**2,360.00**

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

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 16:57:14

85688

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-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**	85688	164578
	Doc Date	18-02-2022	
	Quote No	Nil	
	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	8053 - Steel - other - MS Rect. Pipe - other - kgs *25mm x 50mm x 2mm thick - 14 lengths*	210.00	69.00	0.00	18.00	17,098.20
					Total Order Value . . .	**17,098.20**

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 15 kgs per length. 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
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 weightment at site. Above order for entrance railing 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 : 18/02/2022

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.02.2022
Site & Phase:	Innopolis.	Time:	11:52
Supplier		Req. No.	164578
Material required before date:		ID No.	73941

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS -Rectangular box pipe(20' length)	2"x1"	14	No's		
2.						
3.						
4.						
5.	E5688					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: Towards Entrance railing purpose.

Prepared By	Mr.Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

Note:

For
Md. Salman