PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Prabhakar	Serial no.	- 2314
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	18/2/22	PO/WO No.	85689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	97	21/2/22	~~45,519~~	□ Yes □ No
2.			41,389	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,389
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104024	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges (3500+18%)	4130
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,519-00
Amount E – PO / WO value:	40,884.64
Amount F – Difference (A – E):	504/-
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 P. PRABHAKAR Sr. MANAGER PURCHASE	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.

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.: D 97 / e-Way Bill No.	Dated: **21-Feb-2022**
Delivery Note: ===	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: **85689** / 164562	Dated: **18-Feb-2022**
Despatch Document No.	Delivery Note Date: **21-Feb-2022**
Despatched through: Waybill@: 111439449965	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 %		**0.021 M\T**	61,000.00	M\T	**1,281.00**
2	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.554 M\T**	61,000.00	M\T	**33,794.00**
									35,075.00
		FREIGHT Collection / Loading Charges		18 %					**3,500.00**
		CGST Output @ 9%					9	%	**3,472.00**
		SGST Output @ 9%					9	%	**3,472.00**
		Total				**0.575 M\T**			**₹ 45,519.00**

INWARD
Inward No: 8348 Dt: 21/2/22
MRN No: 104024 22/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Five Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,281.00	9%	115.30	9%	115.30	230.60
72162100	33,794.00	9%	3,041.68	9%	3,041.68	6,083.36
	3,500.00	9%	315.02	9%	315.02	630.04
Total	**38,575.00**		**3,472.00**		**3,472.00**	**6,944.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Forty Four Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91464
Date: 23/2
Sign:

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

85689

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-5
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	85689	164562
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	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *04 lengths*	28.00	61.00	0.00	18.00	2,015.44
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *20 lengths*	540.00	61.00	0.00	18.00	38,869.20
					Total Order Value . . .	**40,884.64**

Rupees : Fourty Thousand Eight Hundred Eighty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7kgs & sl.no. 2- 27kgs 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
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. Above order for main road gutter frame work 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 : __/__/____

AY

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.02.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164562
Material required before date:	18.02.2022	ID No.	73907

No	Description	Size	Quantity	Units	Inward No	Date
1.	1"MS Flat Patti	6mm (Thick)	4	No's		
2.	L-Angles	(50X6)mm	20	No's		
3.						
4.						
5.						
6	85689					
7						
8						
9						

Remarks: Towards Main road gutter frame work purpose.

Prepared By	Praveen.K	Approved by	Madhu.T
Sign. & Date	16.02.2022	Sign. & Date	16.02.2022

Note:

APPROVED
17 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE