PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/3/2022	Prepared by	Bablu	Serial no.	2242
Supplier name	Dilpreet tubes			HO inward no.	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	16/11/2021	PO/WO No.	82658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	815	20-11-2021	55,752/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,752/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos :	99533	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:	55,752.00
Amount E – PO / WO value:	64,983.00
Amount F – Difference (A – E):	9,231.00
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	24-03-2022
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			-
Sign:					
Date		17 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR St. 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.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIEN

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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: **TELANGANA., Code: 36**	Invoice No. : **815** Invoice Date : **20-Nov-2021** E-Way Bill No. : **151402653201**
Name and Address of Buyer **GV RESEARCH CENTER 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.: **82658** / 164140 Date: **16-11-2021** L R No. : Date: Vehicle No.: **AP 23 X 5723** Delivery At:

Sl 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	0.560 M\T	78,121.43	43,748.0
						43,748.0
	FREIGHT Collection / Loading Charges					3,500.0
	CGST Output @ 9%					4,252.0
	SGST Output @ 9%					4,252.0
						55,752.0

SUMMIT SALES LLP IN WARD No: 92095 Date: 10/3 Sign:

Total Invoice Value in Words

E & O

Indian Rupees Fifty Five Thousand Seven Hundred Fifty Two Only.

Narration:

TRUE COPY

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
73069011	43,748.00	9%	3,937.02	9%	3,937.02	7,874.(
	3,500.00	9%	314.98	9%	314.98	629.!
Total	**47,248.00**		**4,252.00**		**4,252.00**	**8,504.**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Four Only**

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

INWARD
Inward No: 7121 Dt: 20/11/21
GRN No: 49533 Dt: 22/11/21
Received By: D. Reddy Sign:
Genome Valley Research Centre Pvt. Ltd.

Receiver's Signature

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB00016**

For Dilpreet Tubes Pvt. L

Prepared By

Authourised Signatc

Purchase Order

 16-11-2021 14:33:44

Scan No: 91202

82658
12.11.21 5:07:44

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 98850-00519/9949168782

Doc No	82658	164140
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
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	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm x C class - 03 lengths*	225.00	78.12	0.00	18.00	20,739.53
2	8069 - Steel - other - MS Round Pipe - other - kgs *80mm x C class - 03 lengths*	180.00	78.12	0.00	18.00	16,591.63
3	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 02 lengths*	80.00	78.12	0.00	18.00	7,374.06
4	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x C class - 02 lengths*	70.00	78.12	0.00	18.00	6,452.30
5	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm x C class - 10 lengths*	150.00	78.12	0.00	18.00	13,826.36
				Total Order Value . . .		**64,983.87**

Rupees : Sixty Four Thousand Nine Hundred Eighty Three and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-60kgs, sl.no. 3-40kgs, sl.no. 4-35kgs,sl.no. 5-15kgs 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. Mr. Sanjay - 9502288244
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 Hydrant Cafetaria fire sprinkler purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

part bill.
Bill no: 815
Bill Dt: 20/11/21
Amount: 55,752
Amount to be recievable.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 16/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164140
Material required before date:		ID No.	71195

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe (c class)	100 mm	18 (3)	mts	75 kg	187.+78.115/-
2.	Pipe (c class)	80 mm	18 (3)	mts	60 kg	187.+78.115/-
3.	Pipe (c class)	65 mm	12 (2)	mts	40 kg	187.+78.115/-
4.	Pipe (c class) 82658	50 mm	12 (2)	mts	35 kg	187.+78.115/-
5.	Pipe (c class)	25 mm	60 (10)	mts	15 kg	187.+78.115/-
6.	Reduser (c class)	100/80	1	No's		
7.	Reduser (c class)	80/65	1	No's		
8.	Reduser (c class)	65/50	1	No's		
9.	dummy	50mm	4	No's		
10.	Clamps GI universal	100 mm.	10	No;s		
11.	Clamps GI universal	80 mm	10	No's		
12	Clamps GI universal	65 mm	10	No's		
13.	Clamps GI universal	50 mm	10	No's		
14	Clamps GI universal	25 mm	30	No's		
15	Scokets	15"	20	No's		
16	Red paint 82659		40	liters		
17	Sprinkelar pendent		20	No's		
18	Threaded rod 8 mm thickness	2 mts length	10	No's		
19	Threaded rod 10 mm thickness	2 mts length	5	No's		
20	Bends (c class)	80mm	12	No's		
21	Bends (c class)	150mm	10	No's		
22	Bends (c class)	65mm	04	No's		
23	Bends (c class) 82660	50mm	08	No's		
24	Dummy (c class)	5mm	15	No's		
25	Hose clamp s.s	3/4	50	No's		
26	Flanges (150dia 8 holes)	16 mm	8	No's		
27	Thinner	-	20	lts		
28	Rapping bandle 82661		04	No's		
29	Anchor bolt and sleeve	8mm	100	No's		
30	Anchor bolt and sleeve	10mm	100	No's		
31	Anchor fastener set		200	No's		

Remarks: Towards hydrant cafeteria fire sprinkler purpose.

Prepared By :	Akhil	Approved by	Mr.srikhar
Sign.& Date :	11-11-21	Sign. & Date	11-11-21

Note:

Kindly process for cafeteria sprinkler works

H. Srikar
13-Nov-2021