(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/2022	Prepared by	Prabhakar	Serial no.	...2143
Supplier name	D9/preet tubes			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	01/03/2022	PO/WO No.	86002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1120	08/3/2022	~~1,40,081/-~~	☑ Yes □ No
2.			1,34,181-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,34,181-00 (1,40,081/-)
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104823	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	5400-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,40,081.00
Amount E – PO / WO value:	1,38,591.00
Amount F – Difference (A – E):	1490.00
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	21/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar APPROVED			
Sign:		[signature]			
Date		15 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **1120** Invoice Date : **8-Mar-2022** E-Way Bill No. : **181446052801**
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.: 86002 /164614 Date: 1-3-2022 L R No. : Date: Vehicle No.: TS 12 UA 0500 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 - 730630	730630	LOOSE	1.225 M\T	92,826.94	1,13,713.00
						1,13,713.00
	FREIGHT Collection / Loading Charges					5,000.00
	CGST Output @ 9%					10,684.00
	SGST Output @ 9%					10,684.00
						1,40,081.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92246 Date: 14/3 Sign: L

E & O E

Total Invoice Value in Words

Indian Rupees One Lakh Forty Thousand Eighty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	1,13,713.00	9%	10,234.01	9%	10,234.01	20,468.02
	5,000.00	9%	449.99	9%	449.99	899.98
Total	1,18,713.00		10,684.00		10,684.00	21,368.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Sixty Eight 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: 8583 Dt: 9/3/22
MRN No: 04823 Dt: 18/3/22
Received By: D. Rajlan Sign: D. Rajlan
Genome Valley Research Center Pvt. Ltd.

Receiver's Signature

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 1120 Invoice Date : 8-Mar-2022 E-Way Bill No. : 181446052801
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.: 86002/164614 Date: 1-3-2022 L R No. : Date: Vehicle No.: TS 12 UA 0500 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 - 730630	730630	LOOSE	1.225 M\T	92,826.94	1,13,713.00
						1,13,713.00
	FREIGHT Collection / Loading Charges					5,000.00
	CGST Output @ 9%					10,684.00
	SGST Output @ 9%					10,684.00
						1,40,081.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 92246 Date: 14/3 Sign:

Total Invoice Value in Words E&OE

Indian Rupees One Lakh Forty Thousand Eighty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	1,13,713.00	9%	10,234.01	9%	10,234.01	20,468.02
	5,000.00	9%	449.99	9%	449.99	899.98
Total	1,18,713.00		10,684.00		10,684.00	21,368.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Sixty Eight 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: 8583 Dt: 9/3/22
MRN No: 04823 Dt: 10/3/22
Received By: D. Rajlam Sign: D. Rajlam
Genome Valley Research Center Pvt. Ltd.

Receiver's Signature

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 01-03-2022 11:52:52

86002
28.02.22 2:52:27

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.	**Doc No**	86002	164614
	Doc Date	01-03-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	01-03-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**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 *500mm x B class - 03 lengths*	1,350.00	87.00	0.00	18.00	138,591.00
					Total Order Value . . .	**138,591.00**

Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 450kgs 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
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 DG Exhaust pipeline.
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

01/03/2022

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	23.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164614
Material required before date:		ID No.	T4105

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dummy flanges (MS)	500dia	1	no.		
2.	MS B class round pipes (6 meter length each)	500dia	3	nos.		
3.	Dummy (MS)	500 dia	1	no		
4.	bend (MS)	500 dia	1	no.		
5.						
6.						
7.	85948				APPROVED BY	
8.					28 FEB 2022	
9.		86002			BOHAM MODI	
10.					MANAGING DIRECTOR	
11.						
12.						

Remarks: Towards DG exhaust pipe line.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022

Note:

APPROVED
23 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE