

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINISH	Serial no.	3226
Supplier name	Dilpreet Tube Pvt Ltd			HO inward no.	
Firm/Company	GVDL	Project	Ganopolis	HO received date	
PO/WO date	07/04/2022	PO/WO No.	87136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26	12/04/2022	10,974/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,434/-

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

MRN nos.:	106028-	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3,000 + 18% 3,540/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,522/-

Amount E – PO / WO value: 5,522/-

Amount F – Difference (A – E): 3,452/-

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 25/04/2022

Remarks: Recd. QTY received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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

(ORIGINAL FOR RECIPIENT)

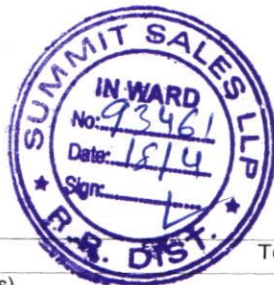
e-Invoice

IRN : 62456f0c835a1dd155b88fece91b8e8d09a2a29d845f-1e1e3c78894dd40ab330
Ack No. : 112212881582557
Ack Date : 12-Apr-22



	M/S DILPREET TUBES PVT. LTD. PLOT NO 8, I.D.A. NACHARAM HYDERABAD 500 076 GSTIN/UIN: 36AABCD6242R1Z8 State Name : Telangana, Code : 36 CIN: U27109TG2002PTC039529	Invoice No. 26 e-Way Bill No. 111460486168 Dated 12-Apr-22
		Delivery Note === Reference No. & Date. Other References
Consignee (Ship to) GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003. SITE; 119, 191 SYNERGY SQUARE1, TURKAPALLY, HYDERABAD-500078. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. 87136 Dispatch Doc No. Dated 7-Apr-22 Delivery Note Date 12-Apr-22 Destination Dispatched through Bill of Lading/LR-RR No. Motor Vehicle No. TS08UE2617	
Buyer (Bill to) GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003. SITE; 119, 191 SYNERGY SQUARE1, TURKAPALLY, HYDERABAD-500078. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES	73069011	18 %		0.070 MT	90,000.00	MT	6,300.00
		FREIGHT Collection / Loading Charges	9965	18 %					3,000.00
		CGST Output @ 9%					9 %		837.00
		SGST Output @ 9%					9 %		837.00



Total 0.070 MT ₹ 10,974.00
Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

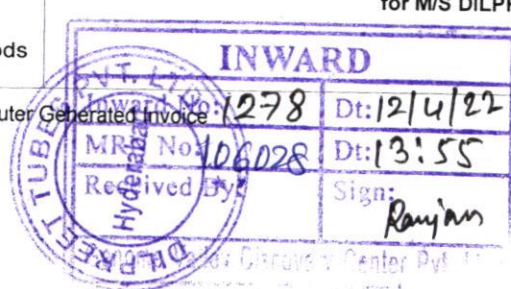
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	6,300.00	9%	567.00	9%	567.00	1,134.00
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	9,300.00		837.00		837.00	1,674.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Four Only

Company's Bank Details
Bank Name : AXIS BANK LTD .
A/c No. : 917030062563088
Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634
for M/S DILPREET TUBES PVT. LTD
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.

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-04-2022 9:52:35 AM

Origin

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC



Supplier Details

Dilpreet Tubes Pvt Ltd
Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076
040-27177358

Doc No 87136 196022
Doc Date 07-04-2022
Quote No NIL
Quote Date 07-04-2022
SupplyType Supply

Kind Attn : Harimehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.2MM Thickness-11 kgs per Length-6 mtrs	44.00	90.00	0.00	18.00	4,672.80
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.2MM Thickness-8 kgs per Length-6 mtrs	8.00	90.00	0.00	18.00	849.60
Total Order Value . . .					5,522.40

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location 119, 191 Synergy Square 1
Phone. -
Penalty For Delay 5% penalty for delay in delivery beyond due date.
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms Payment will be made only after inspection of material.Above order for Templates for MS Door opening purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

[Signature]
11/04/2022

Accepted the above Terms And Conditions

For **Dilpreet Tubes Pvt Ltd**

Name :

Date : __/__/__

Estimate

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07-04-2022 12:22:15 PM

Original / Office Copy / Purchase Div Copy

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Dilpreet Tubes Pvt Ltd

Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076

040-27177358

Doc No 87136 196022

Doc Date 07-04-2022

Quote No NIL

Quote Date 07-04-2022

SupplyType Supply

Kind Attn : Harimehta

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Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

[Signature]
07/04/2022

Accepted the above Terms And Conditions

For **Dilpreet Tubes Pvt Ltd**

Name :

Date : _/_/_

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	06.04.2022
Site & Phase :	Genopolis	Time:	12.30 hrs
Supplier		Req No.	196022
Material required before date:	Urgent	ID No	75322

No	Description	Size	Quantity	Units	Inward No	Date
8104 1	MS Square Pipes (6meters)	11kg 40mmx40mmx 1.2mm	4 Lengths	Nos	90/1	
8099 2	MS square pipes (6meters)	8kg 25mmx25mmx 1.2mm	1 Length	Nos	90/1	
3						
4						
5						
6						
7						
8						

07/04/2022
Estimate
87136

Remarks: For Template for MS door openings.

Prepared By:	Vineetha Reddy	Approved by:	Subba Reddy
Sign. & Date	06.04.2022	Sign & Date	06.04.2022

