PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3472
Supplier name	Dilpreet Tubes Pvt Ltd.			HO inward no.	
Firm/Company	GVDC	Project	Gouopoli's.	HO received date	
PO/WO date	04/04/2022	PO/WO No.	87064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/001	05/04/2022	2,00,978/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):		1,96,848/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105790	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	3,500 +18%.		4,130/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,00,978/-
Amount E – PO / WO value:			1,96,130/-
Amount F – Difference (A – E):			4,848/-
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	02/05/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		26 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : **60f873f90ccacaa0e5e3804257762fc7a80c8c9bf201a3f-a1b3c6b715d6f583c**
Ack No. : **112212833410365**
Ack Date : **5-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.	e-Way Bill No.	Dated
DT/001	**181457631657**	**5-Apr-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
87064		**4-Apr-22**
Dispatch Doc No.		Delivery Note Date
		5-Apr-22
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UE2617
Terms of Delivery		

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 (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

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS CHANNEL**	72163100	18 %		**2.195 M\T**	76,000.00	M\T	**1,66,820.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**3,500.00**
		CGST Output @ 9%					9	%	**15,329.00**
		SGST Output @ 9%					9	%	**15,329.00**
		Total				**2.195 M\T**			**₹ 2,00,978.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163100	1,66,820.00	9%	15,014.00	9%	15,014.00	30,028.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,70,320.00**		**15,329.00**		**15,329.00**	**30,658.00**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Six Hundred Fifty Eight Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD .**
A/c No. : **917030062563088**
Branch & IFS Code : **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**

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

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93214
Date: 12/4
Sign:

INWARD
Inward No: 1257 Dt: 05/04/22
MRN No: 105790 Dt: 15:49
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

Purchase Order

 24-04-2022 1:09:45 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		**Doc No**	87064	196016
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	04-04-2022	
		Quote No	Nil	
65226846,kunalbatsh88@gmail.com	23225792/27170988	**Quote Date**	04-04-2022	
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 8086 - Steel - other - MS sections - other - kgs *ISMC - 125 - 27 Lengths*	2,187.00	76.00	0.00	18.00	196,130.16
				Total Order Value . . .	**196,130.16**

Rupees : One Lakh(s) Ninty Six Thousand One Hundred Thirty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 81kgs 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	119, 191 Synergy Square 1 - Phone. -
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 block 119 elevation 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeeth
Sign: Sgeeth
Date: 26/4/22

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.03.2022
Site & Phase :	Genopolis	Time:	16:35Hrs
		Req. No.	196016
Material required before date:	Urgent	ID No.	75167

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMC 125	std	160	Rmt		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Block 119 Elevation Work .

APPROVED
26 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.03.2022	Sign. & Date	30.03.2022

Note: On receipt of material at site write inward number and date in last 2 columns.