PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/09/22	Prepared by	Vanajarshi	Serial no.	**8217**
Supplier name	Dilpreet Tubes Pvt-Ltd			HO inward no.	
Firm/Company	GVPC	Project	119, 1915 synergy Square	HO received date	
PO/WO date	14/3/22	PO/WO No.	86366	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	109	22/03/22	24,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,240/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105323	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:			24,240/-
Amount E – PO / WO value:			21,991/-
Amount F – Difference (A – E):			
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	19/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanaja				
Date	13/09/22				
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)

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
109	121451741686	22-Mar-22

Delivery Note: ===	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: 86366	Dated: 14-Mar-22
Dispatch Doc No.	Delivery Note Date: 22-Mar-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- 50003.
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- 50003.
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 BEAM**	72165000	18 %		**0.145 M\T**	76,124.14	M\T	**11,038.00**
2	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.081 M\T**	74,123.46	M\T	**6,004.00**
									17,042.00
		FREIGHT Collection / Loading Charges	9965	18 %					**3,500.00**
		CGST Output @ 9%					9	%	**1,849.00**
		SGST Output @ 9%					9	%	**1,849.00**
		Total				**0.226 M\T**			**₹ 24,240.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 862 Date. 15/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9668 Date. 18/7

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	11,038.00	9%	993.54	9%	993.54	1,987.08
72162100	6,004.00	9%	540.42	9%	540.42	1,080.84
9965	3,500.00	9%	315.04	9%	315.04	630.08
Total	**20,542.00**		**1,849.00**		**1,849.00**	**3,698.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety 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

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

Purchase Order

 20-07-2022 14:07:31 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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	86366	13497
	Doc Date	14-03-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	14-03-2022	
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	8086 - Steel - other - MS sections - other - kgs *100mm ISMB - 03 lengths*	165.00	76.12	0.00	18.00	14,819.59
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *02 lengths*	82.00	74.12	0.00	18.00	7,171.37
					Total Order Value . . .	**21,990.96**

Rupees : Twenty One Thousand Nine Hundred Ninty and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of 55kgs, sl.no. 2- 41kgs 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 Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for west side hoarding 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: Sagulti
Sign: [signature]
Date: 11/5/8/22

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:	11.03.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13497
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMB	100 mm	03	Nos		
2	L - Angle	75 mm	02	Nos		
3						
4						
5						
6						

Remarks: For west side hoarding purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	11.03.2022	Sign. & Date	11.03.2022

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

11 MAR 2022
PROJECT MANAGER
G.V.D.C.

Subject to Hyderabad Jurisdiction Only. (DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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	Invoice No.	DT 109
GSTIN	36AABCD6242R1Z8	Invoice Date	22-Mar-22
PAN	AABCD6242R	E-Way Bill No.	121451741686
State Name: TELANGANA., Code: 36			

Name and Address of Buyer

GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 50003.
SITE; 119, 191 SYNERGY SQUARE1, TURKAPALLY,
HYDERABAD-500078

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana
State Code: 36

Order No : 86366 Date: 14-3-2022
L R No. Date
Vehicle No. TS08UE2617
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS BEAM	72165000	LOOSE	0.145 M\T	76,124.14	11,038.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.081 M\T	74,123.46	6,004.00
						17,042.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,849.00
	SGST Output @ 9%					1,849.00
						24,240.00

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Four Thousand Two Hundred Forty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 96685 Date: 18/7 Sign:

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	11,038.00	9%	993.54	9%	993.54	1,987.08
72162100	6,004.00	9%	540.42	9%	540.42	1,080.84
	3,500.00	9%	315.04	9%	315.04	630.08
Total	20,542.00		1,849.00		1,849.00	3,698.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Eight Only**

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

Our Bank Details

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

INWARD
Inward No: 1226 Dt: 22/3/22
... No: 105323 Dt:
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd

Authorised Signatory