

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/01/23		Prepared by		Ashajyothi		Serial no.		12609	
Supplier name		D9/Preet Tubes						HO inward no.			
Firm/Company		GVDC		Project		synergy square		HO received date			
PO/WO date		10/11/22		PO/WO No.		93816		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	619	18/11/22	96,642/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		92,512/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114102	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:			96,642/-
Amount E – PO / WO value:			97,798/-
Amount F – Difference (A – E):			1,156/-
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		09/01/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:					
Date	03/01/23				
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 : 432e9846ef13a123828f872c58948a67fc20eec27a94e6-d55e2327fd1ae2d0a8
 Ack No. : 112214573160773
 Ack Date : 18-Nov-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
	619	181557026191	18-Nov-22
	Delivery Note	Mode/Terms of Payment	
	===		
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
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	93816	10-Nov-22	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
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		18-Nov-22	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS08UE2617	
	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 %		1.120 MT	70,000.00	MT	78,400.00
		FREIGHT Collection / Loading Charges	9965	18 %					3,500.00
		CGST Output @ 9%					9 %		7,371.00
		SGST Output @ 9%					9 %		7,371.00
		Total				1.120 MT			₹ 96,642.00

Amount Chargeable (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	78,400.00	9%	7,056.00	9%	7,056.00	14,112.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	81,900.00		7,371.00		7,371.00	14,742.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Forty Two Only**

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.

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

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

Ack No.

Ack Date

432e9846ef13a123828f872c58948a67fc20eec27a94-
e6d55e2327fd1ae2d0a8
112214573160773
18-Nov-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UID: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

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/UID : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

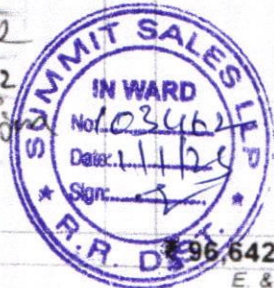
Buyer (Bill to)

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/UID : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl	Marks & Nos / No Container No	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES	73069011	18 %		1.120 MT	70,000.00	MT	78,400.00
		FREIGHT Collection / Loading Charges	9965	18 %					3,500.00
		CGST Output @ 9%							7,371.00
		SGST Output @ 9%							7,371.00

INWARD	
Inward No: 1113	Dr: 18/11/22
MRN No: 114102	Dr: 21/11/22
Received By: <i>Arjun Nath</i>	Sign: <i>Arjun Nath</i>
Genome Valley Discovery Center Pvt	



Total

1.120 MT

96,642.00

E & O E

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
73069011	78,400.00	9% 7,056.00	9% 7,056.00	14,112.00
9965	3,500.00	9% 315.00	9% 315.00	630.00
Total	81,900.00	7,371.00	7,371.00	14,742.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Forty Two Only**Company's PAN : **AABCD6242R**

Declaration

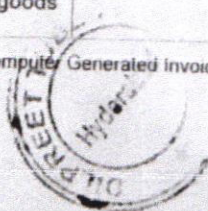
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

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**

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-11-2022 12:05:27

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
Near Lala Temple, Ranigunj, Secunderabad-500003

GSTIN -

9885051915

Doc No	93816	196271
Doc Date	10-11-2022	
Quote No	NIL	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 349400 - STEL-Steel - MS-Square pipe- - 75X75X3MMX6Mtrs - Nos 72x72x3mm-40 kg's per length-24 lengths	960.00	70.00	0.00	18.00	79,296.00
2 179200 - STEL-Steel - MS-Square pipe- - 50X50X3MM - Nos 28 kg's per length-8 lengths	224.00	70.00	0.00	18.00	18,502.40

Total Order Value . . . 97,798.40

Rupees : Ninty Seven Thousand Seven Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification /** 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** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for A C P work at north & east side elevation purpose.**Completion Date** NA**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.'

Bill Due
B. - 619 18/11
T. 11/3 18/11

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

10-11-2022 12:00:33



93816

01.11.22 2:58:41

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

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

G S T No. : 36AAHCG4940K1ZC

Supplier DetailsDilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003**GSTIN** -

9885051915

Doc No	93816	196271
Doc Date	10-11-2022	
Quote No	NIL	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					97,798.40

Rupees : Ninty Seven Thousand Seven Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for A C P work at north & east side elevation purpose.
Completion Date	NA
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.'

For MDs APPROVAL

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Auction Form		Date		Time	
Company Name	GV Discovery Center Pvt Ltd	09-11-2022			
Site & Phase	Genopolis	3:30 PM			
Unit No / Block No					
Supplier		Req No.	196271		
Material required before date	urgent	ID No.	81273		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No / Inward Date
1	STEL 3494-Steel-MS-Square pipe--75X75X3MMX6Mtrs-Nos	24	24		
2	STEL 1792-Steel-MS-Square pipe--50X50X3MM-Nos	8	8		
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	For move up A C P work at north & east side elevation				
Engineer	Project Manager				
Prepared By	P. niharika				
Approved By	Subba reddy				
Sign & Date	(09-11-2022)				

20993816

APPROVED
Purchase
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

110+181-62