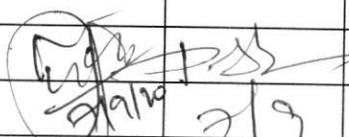
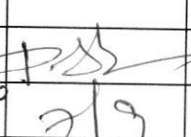
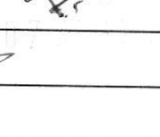


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69770		PO / WO Date.		26/08/2020	
Supplier Name		Dilpreet Tubes PVT LTD		PO/WO amount		Rs. 8,086/-	
Firm/Company		GV Discovery Center PVT LTD		Project		119,191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	466	27/08/2020		Rs. 8,251/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,251/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	466	27/08/2020	82430	✓ ☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 8,251/- ✓	
Amount E – PO / WO value:						Rs. 8,086/-	
Amount F – Difference (A – E):						Rs. 165/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			12/09/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/9/20	27/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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

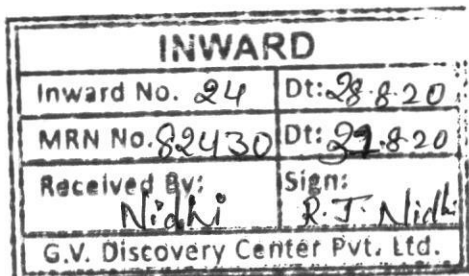


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 466
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
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. GSTIN : 36AAHCG4940K1ZC State Name: Telangana State Code: 36	Order No.: 69770/13018 Date: 26-8-2020 L R No. : Date: Vehicle No.: TS10UB8387 Delivery At: 119,191 SYNERGY SQUARE 1
--	---

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 MT	46,620.00	6,993.00
	FREIGHT Collection / Loading Charges					6,993.00
	CGST Output @ 9%					629.00
	SGST Output @ 9%					629.00
	Round Off					
						8,251.00



Total Invoice Value in Words

Indian Rupees Eight Thousand Two Hundred Fifty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,993.00	9%	629.00	9%	629.00	1,258.00
Total	6,993.00		629.00		629.00	1,258.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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	Invoice No. : 466
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69770/13018	Date: 26-8-2020
GV DISCOVERY CENTER PVT. LTD.	L R No. :	Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003.	Vehicle No.: TS10UB8387	
GSTIN : 36AAHCG4940K1ZC	Delivery At: 119,191 SYNERGY SQUARE 1	
State Name: Telangana		
State Code: 36		

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 MT	46,620.00	6,993.00
	FREIGHT Collection / Loading Charges					6,993.00
	CGST Output @ 9%					629.00
	SGST Output @ 9%					629.00
	Round Off					
						8,251.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Two Hundred Fifty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,993.00	9%	629.00	9%	629.00	1,258.00
Total	6,993.00		629.00		629.00	1,258.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

466

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. :

GSTIN: 36AABCD6242R1Z8

Date :

27/8/2020

Please Allow Mr. :

Mr. Discovery center CPJ/Ur
Mr. [Signature]

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.0x6.15-3 72x72x4x6.152	150 150	
	Vehicle No. : TS10UB8387		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

ST NO : 5444

VEHICLE NO : TS10UB8387

PRODUCT NAME:

PARTY NAME :

PT NAME :

GROSS Wt: 2680 kg

Date:27/08/2020 Time:17:49

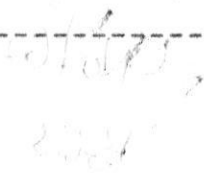
ARE Wt: 2530 kg

Date:27/08/2020 Time:17:13

ET Wt: 150 kg

ONE FIVE ZERO kg

OPERATOR'S SIGNATURE:



Purchase Order

Page(s) 1 Of 1

26-08-2020 15:39:46



69770

21.08.20 11:16:08

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 69770 13018

Doc Date 26-08-2020

Quote No Nil

Quote Date 24-08-2020

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1 1/2" x 1 1/2" x 2mm thick - 03 lengths	45.00	46.62	0.00	18.00	2,475.26
2 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 4mm thick - 02 lengths	102.00	46.62	0.00	18.00	5,610.58
Total Order Value . . .					8,085.84

Rupees : Eight Thousand Eighty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 15kgs, sl.no. 2- 51kgs per 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.

Penalty 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 Hoarding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name :

Date : _/_/_

Requisition For

Company Name:		GVDC	Date:		20-08-2020	
Site & Phase :		SYNERGY 119,191	Time:		18 :00	
Supplier		Dilpreet Tubes	Req. No.		13018	
Material required before date:		Urgent	ID No.		59288	

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Pipe-2mm thick(20' length)	1 1/2"	03	No's	46.615+187.-wt.	15 kg
2	Square pipe-4mm thick(20' length)	3"	02	No's	46.615+187.-wt.	51 kg
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR HOARDING PURPOSE IN GVDC

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	20.08.20	Sign. & Date	20.08.20

APPROVED BY

25 AUG 2020

SOHAM MOJI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

24-08-2020 14:16:18

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com	23225792/27170988 98850-00519/9949168782	Doc No	69770 13018
		Doc Date	24-08-2020
		Quote No	Nil
		Quote Date	24-08-2020
		SupplyType	Supply

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1 1/2" x 1 1/2" x 2mm thick - 03 lengths	45.00	46.62	0.00	18.00	2,475.26
2 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 4mm thick - 02 lengths	102.00	46.62	0.00	18.00	5,610.58
Total Order Value . . .					8,085.84

Rupees : Eight Thousand Eighty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 15kgs, sl.no. 2- 51kgs per length. weightment 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.
Penalty 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 Hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

P.S. 24/8

T.O. 24/8/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____