PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70375	PO / WO Date.	14.9.20
Supplier Name	Dilpreet fuses.	PO/WO amount	15,726.87
Firm/Company	G.V.D.C. Pvt. Ltd	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	588	21.9.20	14,763-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,763-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83408	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	14,763-00
Amount E – PO / WO value:	15,726.87
Amount F – Difference (A – E): GST-18%	963.87
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	12/10/20.
Remarks:	Po is appox Qty Bill is actual Qty Can be Considrd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		6/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(39)

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. : 588
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 131251664359
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70375/13027 Date: 14-9-2020
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003.	L R No. : Date:
GSTIN : 36AAHCG4940K1ZC	Vehicle No.: TS10UB8387
State Name: Telangana State Code: 36	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	0.260 M\T	48,119.23	12,511.00
						12,511.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,126.00
	SGST Output @ 9%					1,126.00
	Round Off					
						14,763.00

INWARD
Inward No. 39 Dt: 21/9/20
MRN No. 83408 Dt: 26/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69689 Date 28/9

Total Invoice Value in Words

E & O E

Indian Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	12,511.00	9%	1,126.00	9%	1,126.00	2,252.00
Total	12,511.00		1,126.00		1,126.00	2,252.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Two 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised 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. : **588**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **21-Sep-2020**
PAN : AABCD6242R	E-Way Bill No. : 131251664359
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70375/13027 Date: 14-9-2020
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003.	L R No. : Date:
GSTIN : 36AAHCG4940K1ZC	Vehicle No.: TS10UB8387
State Name: Telangana State Code: 36	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	0.260 M\T	48,119.23	12,511.00
						12,511.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,126.00
	SGST Output @ 9%					1,126.00
	Round Off					
						14,763.00

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Seven Hundred Sixty Three 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	12,511.00	9%	1,126.00	9%	1,126.00	2,252.00
Total	**12,511.00**		**1,126.00**		**1,126.00**	**2,252.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Two Only**

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

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1312 5166 4359** Generated Date:**21/09/2020 02:52 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **22/09/2020**

Mode: **Road** Approx Distance: **16km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 588 - 21/09/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36AAH CG494 0K1ZC GV DISCOVERY CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: 119 191 SYNERGY SQUARE 1 HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.26 MTS	12511.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **12511.00** CGST Amt ₹ **1126.00** SGST Amt ₹ **1126.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **14763.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	21/09/2020 02:52 PM	36AABCD6242R1Z8	-	-

131251664359

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GATE PASS
~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 588

Date : 21/9/2020

Please Allow Mr. : GV Discovery Centers (P) Ltd
119, 191 synergy sahare-7 with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50×50×2.70×6.10=57 80×80×2.7×6.1=4	260 kg	
	Vehicle No. : TS10UB8387		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

VEHICLE NO : TS10UB8387
PARTY NAME :

5564

:

NAME:

E :

3180 kg Date:21/09/2020 Time:14:38

Wt: 2920 kg Date:21/09/2020 Time:13:34

Wt: 260 kg TWO SIX ZERO kg

Wt:

TOR'S SIGNATURE:

Purchase Order

 16-09-2020 10:24:39 Ori 70375

08.09.20 12:18:45

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**	70375	13027
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 05 lengths*	125.00	48.12	0.00	18.00	7,096.96
2	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 04 lengths*	152.00	48.12	0.00	18.00	8,629.91
				Total Order Value . . .		**15,726.87**

Rupees : Fifteen Thousand Seven Hundred Twenty Six and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2-38kgs approx. weight per 20' 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 site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC		
Site & Phase :	SYNERGY 119,191	Date:	12-09-2020
Supplier	Dilpreet	Time:	15:00
Material required before date:	Urgent	Req. No.	13027
		ID No.	59846

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm Sq.pipe (2.7mm thick)	20'	05	No's	48.115+18%, - Wt:	25 Kgs
2	75mm sq.pipe (2.7mm thick)	20'	04	No's	48.115+18%, - Wt:	38 Kgs
3	Ceramic tiles(cloudy siena)	12"X12"	30	Boxes		
4	70375					
5						
6						
7						
9						
10						

Remarks: FOR SITE USE PURPOSE.

APPROVED BY
14 SEP 2020
HAM MODI
MANAGING DIRECTOR

Prepared By	Nidhi	Approved by	Srinivasa Kumar
Sign.& Date	12.09.20	Sign. & Date	12.09.20

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

Estimate/Draft PO

Page(s) 1 Of 1 12-09-2020 16:57:12

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.	**Doc No**	70375	13027
	Doc Date	12-09-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	12-09-2020	
	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
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				Total Order Value . . .		**15,726.87**

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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 site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 12/9/20

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 : __/__/____