PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/2020	Prepared by:	NEHA.C
PO/WO no.	71765	PO / WO Date.	31/10/2020
Supplier Name	Dilpreet tubes	PO/WO amount	1701.56/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	799	06/11/2020	1469/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1469/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85037	□ 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:	1469/-
Amount E – PO / WO value:	1701.56/-
Amount F – Difference (A – E): GST-18%	232.56/-

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	27/11/2020

Remarks: Find Bill

Rates different

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/11/2020	23/11					

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/-

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. : **799**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **6-Nov-2020**
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 71765/13081 Date: 31-10-2020
GV DISCOVERY CENTER PVT. LTD.	L R No. : Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE: 119, 191 SYNERGY SQUARE 1	Vehicle No.: TS 10 UB 8387
GSTIN : 36AAHCG4940K1ZC	Delivery At:
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	0.030 M\T	41,500.00	1,245.00
						1,245.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					112.00
	SGST Output @ 9%					112.00
	Round Off					
	TCS					
						1,469.00

INWARD Inward No. 197 MRN No. 85037 Dt: 7/11/2020 Dt: 11:00Am Sign: Dup

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7130 Date 12/11 Sign

Total Invoice Value in Words

E & O E

Indian Rupees One Thousand Four Hundred Sixty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,245.00	9%	112.00	9%	112.00	224.00
Total	**1,245.00**		**112.00**		**112.00**	**224.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four 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. : **799**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **6-Nov-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **71765/13081** Date: **31-10-2020**
GV DISCOVERY CENTER PVT. LTD.	L R No. : Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE: 119, 191 SYNERGY SQUARE 1	Vehicle No.: **TS 10 UB 8387**
GSTIN : **36AAHCG4940K1ZC**	Delivery At:
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
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						1,245.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					112.00
	SGST Output @ 9%					112.00
	Round Off					
	TCS					
						1,469.00

Total Invoice Value in Words
Indian Rupees One Thousand Four Hundred Sixty Nine Only.

E & O E

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Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

ST NO : 5798 VEHICLE NO : TS10UB8387
PRODUCT NAME : PARTY NAME :
TPT NAME :

GROSS Wt: 2748 kg Date:06/11/2020 Time:14:51
TARE Wt: 2718 kg Date:06/11/2020 Time:15:07
NET Wt: 30 kg THREE-ZERO kg

OPERATOR'S SIGNATURE:

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. : 799

Date : 6/11/2020

Please Allow Mr. : Gv Discovery Center (P) Ltd
Synergy Square-1 with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 2.w x 6.10 = 2 Nos	30 kg	
	Vehicle No. : TS10UB8387		

Receiver's Signature

INCHARGE

Purchase Order

71765
30.10.20 4:42:54

 31-10-2020 14:59:17

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**	71765	13081
	Doc Date	31-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	31-10-2020	
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	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 02 lengths*	28.00	51.50	0.00	18.00	1,701.56
					Total Order Value . . .	**1,701.56**

Rupees : One Thousand Seven Hundred One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of each pipe approx 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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 Motors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill no: 799
Bill date: 06/11/20
Bill amt: 1469/-
Bal amt receivable: 232.56/-
23/11/2020

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

31/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	30-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:45
Supplier		Req. No.	13081
Material required before date:	Urgent	ID No.	G1168

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipes (20' Length) — 2 nos.	01"	2	No's	5157	18/-
2						
3						
4						
5	11765					
6						
7						
8						
9						
10						

Remarks:FOR MOTARS USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	30.10.20	Sign. & Date	30.10.20

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

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE