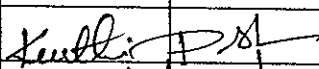


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72280		PO / WO Date. 19/11/20	
Supplier Name Dilpreet Tubes		PO/WO amount 6,372/-	
Firm/Company GNV Discovery Centre Pvt. Ltd		Project Synchrony 119,191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	867	21/11/20	8,190/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,190/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85568 ☒ 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:			8,190/-
Amount E – PO / WO value:			6,372
Amount F – Difference (A – E). GST-18%			-
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		5.12.2020	
Remarks: Excess delivered Can be Considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	04/12/20	4/12	

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 867

Invoice Date : 21-Nov-2020

E-Way Bill No. :

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

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 72280

Date: 19-11-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

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	0.110 MT	54,000.00	5,940.00
	FREIGHT Collection / Loading Charges					5,940.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					625.00
	Round Off					625.00
	TCS					
Total Invoice Value in Words						8,190.00

Indian Rupees Eight Thousand One Hundred Ninety Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	5,940.00	9%	534.94	9%	534.94	1,069.88
	1,000.00	9%	90.06	9%	90.06	180.12
Total	6,940.00		625.00		625.00	1,250.00

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 867

Invoice Date : 21-Nov-2020

E-Way Bill No. :

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

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 72280

Date: 19-11-2020

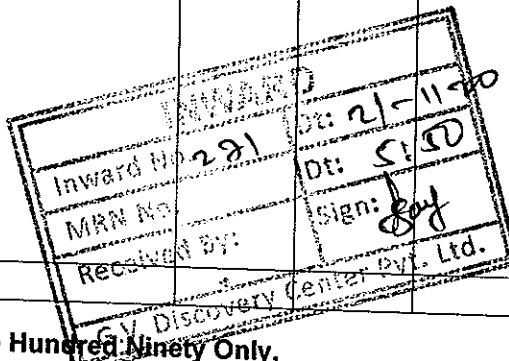
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

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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	FREIGHT Collection / Loading Charges					5,940.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					625.00
	Round Off					625.00
	TCS					
Total Invoice Value in Words Indian Rupees Eight Thousand One Hundred Ninety Only.						8,190.00
						E & O E



Narration:

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
73069011		5,940.00		9%	534.94	9%	534.94	1,069.88
		1,000.00		9%	90.06	9%	90.06	180.12
Total		6,940.00			625.00		625.00	1,250.00

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **867**

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

GSTIN: 36AABCD6242R1Z8

Date : 21/11/2020

Please Allow Mr. :

Mr. Discovery center (P) Ltd
Synergy Square

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25x25x2.5x6.1710	110	
		19	
Vehicle No. : <u>TS08UE5236</u>			

Receiver's Signature

D
INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 5872
DUCT NAME :
NAME :

VEHICLE NO : TS08UE 5236
PARTY NAME :

SS Wt: 1870 kg Date:21/11/2020 Time:12:58
RE Wt: 1760 kg Date:21/11/2020 Time:12:47
Wt: 110 kg ONE ONE ZERO kg

ATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

19-11-2020 11:25:25

Orig

72280

16.11.20 11:21:50

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.

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

Doc No	72280	13095
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 10 lengths	100.00	54.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00
Rupees : Six Thousand Three Hundred Seventy Two Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 10kgs 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.

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 Office Kiosk purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		17-11-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:25	
Supplier				Req. No.		13095	
Material required before date:		Urgent		ID No.		61629	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square Pipe (2mm thick) 10' length	01"	10	No's	54 + 187	10 Kgs	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR OFFICE KIOSK PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		17.11.20		Sign. & Date		17.11.20	

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