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	GV Discovery Centre Pvt. Ltd	Project	Synergy 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 Combo Consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
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

ISO 9001:2015

CIN : U27109TG2002PTC039529	
GSTIN : 36AABCD6242R1Z8	Invoice No. : 867
PAN : AABCD6242R	Invoice Date : 21-Nov-2020
State Name: TELANGANA., Code: 36	E-Way Bill No. :

Name and Address of Buyer	Order No.: 72280 Date: 19-11-2020
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE; 119, 191 SYNERGY SQUARE1	L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
GSTIN : 36AAHCG4940K1ZC 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	0.110 M\T	54,000.00	5,940.00
						5,940.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					625.00
	SGST Output @ 9%					625.00
	Round Off					
	TCS					

Inward No. 271 Dt. 21-11-20
MRN No. 85568 Dt. 8/50
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7690
Date 01/12
Sign Neha

Total Invoice Value in Words **8,190.00**

Indian Rupees Eight Thousand One Hundred Ninety 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	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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

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

Indian Rupees Eight Thousand One Hundred Ninety Only.

E & O E

INWARD
Inward No. 281 Dt: 21-11-20
MRN No. Dt: 51 [illegible]
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

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. : 867

Date : 21/11/2020

Please Allow Mr. : GV Discovery Center (P) Ltd
Synergy Sarovar with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25X25X3.00X6.1210	110 Nos	
	Vehicle No. : TS08UE5236		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

' NO :	5872	VEHICLE NO	: TS08UE 5236
DUCT NAME :		PARTY NAME	:
' NAME :			

OSS 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.
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 Office Kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 19/11/2020

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 Kg
2						
3						
4	72280					
5						
6						
7			APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
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.