

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker				
PO/WO no.	24997	PO / WO Date.	20/2/21				
Supplier Name	Dilpreet Tudy	PO/WO amount	8937				
Firm/Company	CVDC	Project	54-57				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1297	23/2/21	8194				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8194				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89192	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			3540				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11734				
Amount E – PO / WO value:			8937				
Amount F – Difference (A – E): GST-18%			743				
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		19/3/21					
Remarks: short paid (find bill)							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21						

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	Invoice No. : 1297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 171305430231
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. SITE; 119, 191 SYNERGY SQUARE1 GSTIN : 36AAHCG4940K1ZC State Name: Telangana State Code: 36	Order No.: 74997 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:
	Date: 20-2-2021 Date:

SI 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	63,127.27	6,944.00
	FREIGHT Collection / Loading Charges					6,944.00
	CGST Output @ 9%					3,000.00
	SGST Output @ 9%					895.00
	Round Off					895.00
	TCS					
						11,734.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Seven Hundred Thirty Four 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	6,944.00	9%	624.99	9%	624.99	1,249.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	9,944.00		895.00		895.00	1,790.00

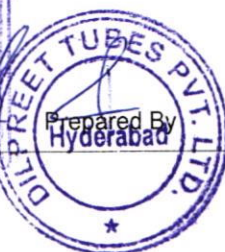
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Ninety Only

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. IFSC:UTIB0001634**

Receiver's Signature: *Ch. Ganeshaiah*
Received By: *Ch. Ganeshaiah*
MRN No: *89192*
Inward No: *491*
Date: *23/02/21*
Date: *17-36*



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



CIN : U27109TG2002PTC039529	Invoice No. : 1297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 171305430231
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 74997	Date: 20-2-2021
GV DISCOVERY CENTER PVT. LTD.	L R No. :	Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,	Vehicle No.: TS 08 UE 4544	
MG ROAD, SECUNDERABAD- 50003.	Delivery At:	
SITE; 119, 191 SYNERGY SQUARE1		
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 MT	63,127.27	6,944.00
	FREIGHT Collection / Loading Charges					6,944.00
	CGST Output @ 9%					3,000.00
	SGST Output @ 9%					895.00
	Round Off					895.00
	TCS					
						11,734.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Seven Hundred Thirty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
73069011	6,944.00	9%	624.99	9%	624.99	1,249.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	9,944.00		895.00		895.00	1,790.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Ninety 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

Inward No: 421	Dt: 23/02/20
MRN No: 89197	Dt: 17-02-20
Received By: <i>Ch. Maneshwar</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1713 0543 0231**Generated Date: **23/02/2021 01:07 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**Mode: **Road**Approx Distance: **31km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1297 - 23/02/2021**Transaction type: **Regular****2. Address Details****From**GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076**To**GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
119 191 SYNERGY SQUARE 1
TURKAPALLE VILLAGE
SHAMIRPET MANDAL MEDCHAL DISTRICT, TELANGANA-500078**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	0.11 MTS	9943.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **9943.00**CGST Amt ₹ **895.00**SGST Amt ₹ **895.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **11733.00****4. Transportation Details**

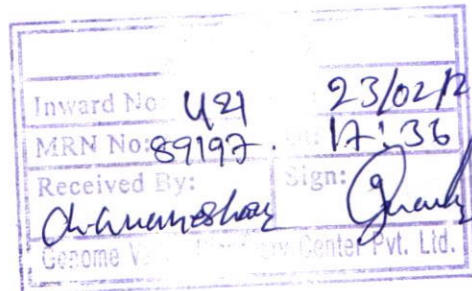
Transporter ID & Name :

Transporter Doc. No & Date : **& 23/02/2021****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	23/02/2021 01:07 PM	36AABCD6242R1Z8	-	-



171305430231





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date : 23/2/2021

G. P. No. : 1297

GV Discovery Center (CP) Ltd

Thirupathy

Please Allow Mr. :

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	ms steel pipes 80 x 40 x 2.0 x 6.1205 ms	110 pc	<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>No: 421</td><td>Dt: 23/02/21</td></tr><tr><td>No: 89192</td><td>Dt: 17:36</td></tr><tr><td>By: Chinnamseth</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Home Valley Discovery Center Pvt. Ltd.</td></tr></table>	INWARD		No: 421	Dt: 23/02/21	No: 89192	Dt: 17:36	By: Chinnamseth	Sign: [Signature]	Home Valley Discovery Center Pvt. Ltd.	
INWARD													
No: 421	Dt: 23/02/21												
No: 89192	Dt: 17:36												
By: Chinnamseth	Sign: [Signature]												
Home Valley Discovery Center Pvt. Ltd.													
	Vehicle No. : TS08VE4544												

Driver's Signature

INCHARGE

DILPRA ENACHARI, FRIDERA BDMGT LTD

RST NO 6257

PRODUCT NAME:

VEHICLE NO : TS08UE4544
PARTY NAME :

TITLE NAME :

CROSS WT: 1540 kg

TARE WT: 1430 kg

NET WT: 110 kg

Date: 23/02/2021 Time: 12:49
Date: 23/02/2021 Time: 12:31

ONE ONE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order



74997

16.02.21 11:20:53

Copy

Page(s) 1 Of 1

20-02-2021 15:25:44

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	74997	13167
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 8053 - Steel - other - MS Rect. Pipe - other - kgs 40mm x 80mm x 2mm thick - 05 lengths	120.00	63.12	0.00	18.00	8,937.08
Total Order Value . . .					8,937.08

Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 24 kgs per length - 20'. weightment slip must be attached.

Payment Terms Within 10 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 2days.

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. Final payment as per actual weightment at site. Above order for site use.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

APPROVED
K.Narsing rao
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE