

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		13/11/21		Prepared by:		R. Vignath	
PO/WO no.		81683		PO / WO Date.		14/10/21	
Supplier Name		Dilpreet tubes.		PO/WO amount		669591.00	
Firm/Company		Qvdc		Project		Genopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	726	22/10/21		667290.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						667290.00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	726	22/10/21	98234	☒ 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:						667290.00	
Amount E – PO / WO value:						669591.00	
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			15/11/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. Vignath						
Date	13/11/21	13/11					

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

(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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 726

Invoice Date : 22-Oct-2021

E-Way Bill No. : 171391841111

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, TURKAPALLY,
HYDERABAD-500078.

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 81683

Date: 14-10-2021

L R No. :

Date:

Vehicle No.: AP 29 V 3764

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	7.250 MT	78,000.00	5,65,500.00
	FREIGHT Collection / Loading Charges					5,65,500.00
	CGST Output @ 9%					50,895.00
	SGST Output @ 9%					50,895.00
	Round Off					
	TCS					
	INWARD Inward No: 896 MRN No: 98234 Received By: Genome Valley Discovery Center Pvt. Ltd. Dt: 23/10/21 Dt: 9/30 Sign: [Signature]					
	SUMMIT SALES LLP IN WARD No: 82037 Date: 18-10-21 Sign: [Signature] R.R. DIST.					
Total Invoice Value in Words						6,67,290.00

Total Invoice Value in Words

Indian Rupees Six Lakh Sixty Seven Thousand Two 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	5,65,500.00	9%	50,895.00	9%	50,895.00	1,01,790.00
Total	5,65,500.00		50,895.00		50,895.00	1,01,790.00

Tax Amount (in words) : Indian Rupees One Lakh 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

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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. : 726
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 171391841111
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, TURKAPALLY,
HYDERABAD-500078.

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 81683

Date: 14-10-2021

L R No. :

Date:

Vehicle No.: AP 29 V 3764

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	CGST Output @ 9%					50,895.00
	SGST Output @ 9%					50,895.00
	Round Off					
	TCS					
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Total	5,65,500.00		50,895.00		50,895.00	1,01,790.00

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Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB000163

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd

Authorised Signator

~~GATE PASS~~

~~Returnable / Non-Returnable~~

DILPREET TUBES PVT. LTD.

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

G. P. No. :

725

GSTIN: 36AABCD6242R1Z8

Date :

22/10/2021

Grv Discovery center CP/42

Please Allow Mr. :

119, 191, Synergy Saharey, Thirupaleery, Shouripet medch

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x2.70x24 feet = 150 m ³ 40x2.70x30 feet = 150 m ³	7.250 m ³	896 25/10/21 98284 9:50 PR
	Vehicle No. : AP29V3764		

Receiver's Signature

INCHARGE



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 9184 1111

Generated Date: 22/10/2021 04:29 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 23/10/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 726 - 22/10/2021

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
TURKAPALLY
SHAMIRPET MEDCHAL DISTRICT, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	7.25 MTS	565500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 565500.00 CGST Amt ` 50895.00 SGST Amt ` 50895.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 667290.00

4. Transportation Details

Transporter ID & Name :

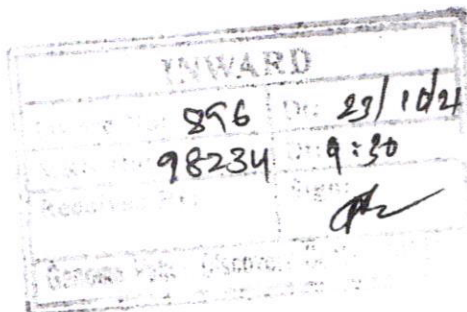
Transporter Doc. No & Date : & 22/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V3764	IDA NACHARAM, HYDERABAD	22/10/2021 04:29 PM	36AABCD6242R1Z8	-	-



171391841111



Purchase Order

Page(s) 1 Of 1

16-10-2021 11:29:25 AM



81683

18.10.21 2:04:47

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	Doc No	81683	13373
Plot #8, IDA Nacharam, Hyderabad-76.	Doc Date	14-10-2021	
65226846,kunalbatsh88@gmail.com	Quote No	Nil	
98850-00519/9949168782	Quote Date	14-10-2021	
23225792/27170988	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 8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs 24' length - 150 nos	3,225.00	78.00	0.00	18.00	296,829.00
2 8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs 30' length - 150 nos	4,050.00	78.00	0.00	18.00	372,762.00
Total Order Value . . .					669,591.00

Rupees : Six Lakh(s) Sixty Nine Thousand Five Hundred Ninty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 21.50kgs & sl.no. 2- 27kgs per length approx. weight. weightment slip must be attach.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name :

Date : / /

Subject: Re: 211016104537

From: Soham Modi <sohammodi@modiproperties.com>

Date: 16-10-2021, 11:11 AM

To: Minish Parikh Purchase <minish@modiproperties.com>, Ashaiya U Admin <ashaiya@modiproperties.com>

*dilpreet kuber @
Yediffmail.*

Approved. Go ahead.

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 16 October 2021 10:38 am
To: ashaiya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: 211016104537

Soham Bhai,

Enclosing the Estimation for MS Pipe 40MM X 2.7MM X 24' & 40MM X 2.7MM X 30' AND Clamps Revolving 40MM.

Need your Approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		14.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:			Urgent		Req. No.		13373
					ID No.		70324
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Pipes	40mm x 2.7 mm x 24'	150 ✓	nos	78+181.	21.50 kg/L.	
3	MS Pipes	40mm x 2.7 mm x 30'	150 ✓	nos	78+181.	27 kg/L.	
4	clamps	std	1500	nos			
5							
6							
7							
8							
9							
Remarks:- for site use purpose							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao (for G. Rajesh babu)	
Sign. & Date		14.10.2021		Sign. & Date		14.10.2021	

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

T. D. Narsing
14/10/21.

Estimate/Draft PO

Page(s) 1 Of 1

14-10-2021 15:05:10

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	81683	13373
Doc Date	14-10-2021	
Quote No	Nil	
Quote Date	14-10-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

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Terms and Conditions :-

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__