

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2135	
Supplier name: D.irect Tubes prt Ltd		Project: Gempoly		HO inward no.	
Firm/Company: Gvdc		PO/WO No. 85483		HO received date	
PO/WO date: 14/2/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10818	15/2/22	114,743/-	☐ Yes ☐ No
2.	94	15/2/22	935	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			115678/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges (1800+181.)			2124/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			117803/-
Amount E – PO / WO value:			110483.40/-
Amount F – Difference (A – E):			7319.60/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		28/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	18 FEB 2022			
Date	18/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. : **1048**
Invoice Date : **15-Feb-2022**
E-Way Bill No. : **161436996708**

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.: **85483**

Date: **14-2-2022**

L R No. :

Date:

Vehicle No.: **TS 08 UE 3347**

Delivery At:

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	1.430 MT	68,000.00	97,240.00
	FREIGHT Collection / Loading Charges					97,240.00
	CGST Output @ 9%					1,800.00
	SGST Output @ 9%					8,914.00
						8,914.00
Total Invoice Value in Words						1,16,868.00

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Sixty Eight Only

E & O E

Narration:

HSN/SAC

73069011	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	97,240.00	9%	8,751.99	9%	8,751.99	17,503.98
	1,800.00	9%	162.01	9%	162.01	324.02
Total			8,914.00		8,914.00	17,828.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Twenty Eight 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

(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. DT 94
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. :
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.: 85483 Date: 14-2-2022 L R No. : Date: Vehicle No.: TS 08 UE 3347 Delivery At:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.013 MT	61,000.00	793.00
	FREIGHT Collection / Loading Charges					793.00
	CGST Output @ 9%					71.00
	SGST Output @ 9%					71.00
	TCS					
						935.00

Total Invoice Value in Words E & O E
Indian Rupees Nine Hundred Thirty Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	793.00	9%	71.00	9%	71.00	142.00
Total	793.00		71.00		71.00	142.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two 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 Code: UTIB0001634**

Receiver's Signature	 Prepared By	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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Purchase Order

Page(s) 1 Of 1

14-02-2022 14:06:13



85483

31.01.22 4:53:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com 9949170500

Doc No	85483	13474
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
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 8069 - Steel - other - MS Round Pipe - other - kgs 40mm x 2mm thick - 90 lengths	1,350.00	68.00	0.00	18.00	108,324.00
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 lengths	30.00	61.00	0.00	18.00	2,159.40
Total Order Value . . .					110,483.40
Rupees : One Lakh(s) Ten Thousand Four Hundred Eighty Three and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 15kgs & sl.no. 2- 30kgs approx. weight per each length - 20'. weightment slip must be attached.
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. Final payment as per actual weightment at site. Above order for Safety net tying purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.02.2022
Site & Phase :	Genopolis	Time:	14:00 Hrs
supplier		Req. No.	13474
Material required before date:	Urgent	ID No.	73727

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S 40 mm circular Pipe (2mm thick)	20' length	90	No's		
2	Nylon Crickets nets	5MX10M	5	No's		
3	Safety nets	5MX10M	30	No's		
4	Couplers	40x40MM	150	No's		
5	Anchor hooks	8MM	100	No's		
6	Anchor hooks	6MM	120	No's		
7	Flat	2"X6MMx6"	60	No's		
8	MS Hook	1" diaX6MM	60	No's		

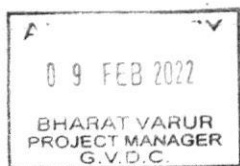
Remarks: For tying safety nets

Prepared By:	Brahmam	Approved by	Bharath
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022

[Handwritten signature]

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14/2/22



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DILPREET TUBES PVT. LTD.

(DUPLICATE FOR TRANSPORTER)



Regd. Office & Factory Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076
Telephone 040-27177358, Fax 040-27170988
E-Mail dilpreet_tubes@rediffmail.com, harimehla15@gmail.com

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name : **TELANGANA**, Code: 36

Invoice No : **1048**
Invoice Date : **15-Feb-2022**
E-Way Bill No : **161436996708**

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 SQUARE 1, TURKAPALLY,
HYDERABAD-500078

GSTIN : **36AAHCG4940K1ZC**
State Name : **Telangana**
State Code : **36**

Order No : **05483** Date : **14-2-2022**
I. R. No :
Vehicle No : **T9 08 UE 3347**
Delivery At :

S. 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	1.430 MT	68,000.00	97,240.00
	FREIGHT Collection / Loading Charges					97,240.00
	CGST Output @ 9%					1,800.00
	SGST Output @ 9%					8,914.00
						8,914.00
						1,16,868.00

Total Invoice Value in Words

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Sixty Eight Only.

1,16,868.00
E & O E

Narration:

HSN/SAC

73069011

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
97,240.00	9%	8,751.99	9%	8,751.99	17,503.98
1,800.00	9%	162.01	9%	162.01	324.02
Total 99,040.00		8,914.00		8,914.00	17,828.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Twenty Eight 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

INWARD	
Inward No: 1151	Date: 15/02/22
IN No: 03839	Date: 16/18
Received By: Ranjana	Sign: Ranjana
Genome Valley Discovery Center Pvt. Ltd.	

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **94**Invoice Date : **15-Feb-2022**

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, TURKAPALLY,
HYDERABAD-500078.

GSTIN : 36AAHCG4940K1ZC

State Name: **Telangana**State Code: **36**Order No.: **85483**Date: **14-2-2022**

L R No. :

Date:

Vehicle No.: **TS 08 UE 3347**

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.013 MT	61,000.00	793.00
	FREIGHT Collection / Loading Charges					793.00
	CGST Output @ 9%					71.00
	SGST Output @ 9%					71.00
	TCS					
Total Invoice Value in Words						935.00
Indian Rupees Nine Hundred Thirty Five Only.						E&OE

Narration:

HSN/SAC

7211	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	793.00	9%	71.00	9%	71.00	142.00
Total	793.00		71.00		71.00	142.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two 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	
Inward No: 1153	Dt: 15/02/22
MRN No: 103846	Dt: 16/18
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory