

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>Manu</i>		Serial no. 2134	
Supplier name: D'sireet Tubes Pvt Ltd		Project: Gendapaly		HO inward no.	
Firm/Company: GND		PO/WO No. 85347		HO received date	
PO/WO date: 9/2/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	938	9/2/22	119551-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			119551-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103845	Proof of delivery matches MRN		☒ 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:			119551-
Amount E - PO / WO value:			23,074.991-
Amount F - Difference (A - E):			1119.991-
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: <i>Final Bill weight difference acceptable</i>			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
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 weightment 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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. 93
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.: 85347 Date: 9-2-2022 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	MS CHANNEL	72165000	LOOSE	0.158 MT	64,120.25	10,131.00
	FREIGHT Collection / Loading Charges					10,131.00
	CGST Output @ 9%					912.00
	SGST Output @ 9%					912.00
	TCS					
						11,955.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Nine Hundred Fifty Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	10,131.00	9%	912.00	9%	912.00	1,824.00
Total	10,131.00		912.00		912.00	1,824.00

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

09-02-2022 14:02:32



85347

31.01.22 4:53:34

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 9949170500

Doc No	85347	13465
Doc Date	09-02-2022	
Quote No	Nil	
Quote Date	09-02-2022	
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 8006 - Steel - other - C Channel - other - kgs ISMC - 125 - 10 RMT	305.00	64.12	0.00	18.00	23,074.99
Total Order Value . . .					23,074.99

Rupees : Twenty Three Thousand Seventy Four and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each length approx. 305kgs per pc. 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 block 119 strub columns elevation purpose.
Completion Date	Nil
Measurment	Nil
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 : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

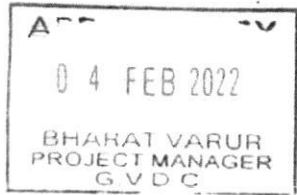
Name : _____

Date : ____/____/____

Requisition Form

Company Name		G V Discovery Centers		Date	04 02 2022
Site & Phase		GE-NOPOLES		Time	11 00
Supplier				Req No	13465
Material required before		Urgent		ID No	73568
No	Description	Size	Quantity	Units	Inward No
1	ISMIC	125	10	RMT	305 kg / 2
					10 new
Remarks For block 119 strub columns elevation purpose APPROVED 09 FEB 2022 MINISH BARIKH MANAGER PROCUREMENT					
Prepared by	brahmam		Approved by	Bhrath	
Sign & Date	04 02 2022		Sign & Date	04 02 2022	

[Handwritten signature]



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. 93

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 SQUARE 1, TURKAPALLY,
HYDERABAD-500076.

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 85347

Date: 9-2-2022

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 CHANNEL	72165000	LOOSE	0.158 MT	64,120.25	10,131.00
	FREIGHT Collection / Loading Charges					10,131.00
	CGST Output @ 9%					912.00
	SGST Output @ 9%					912.00
	TCS					
Total Invoice Value in Words						11,955.00

Indian Rupees Eleven Thousand Nine Hundred Fifty Five Only.

E&OE

Narration:



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	10,131.00	9%	912.00	9%	912.00	1,824.00
Total	10,131.00		912.00		912.00	1,824.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Twenty Four 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.

INWARD	
Inward No: 1152	Dt: 15/02/21
MRN No: 103845	Dt: 16/18
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



Authorised Signatory