PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/22	Prepared by	Kavitha	Serial no.	2117
Supplier name	Dilpreet Tubes Pvt. ltd			HO inward no.	
Firm/Company	GV Discovery Centre	Project	GVDC	HO received date	
PO/WO date	21/01/22	PO/WO No.	84764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1011	02/02/22	8,945/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,945/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	103386		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:				8,945/-
Amount E – PO / WO value:				11,216/-
Amount F – Difference (A – E):				2,271/-
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		28/02/22		
Remarks: - part Bill -				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	19/02/22				
Date					
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.

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 1011 GSTIN: 36AABCD6242R1Z8 Date: 02/02/2022

Please Allow Mr. Gv Discovery center (P) Ltd

Turkapally (V) Shamirpet (M) with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel pipes		
	25 x 2.5 x 6.10 2 10 Nos	90 Kgs	
	Vehicle No. : TS08UE4544		

INWARD

Inward No: 1134	Dt: 02/02/22
MRN No: 103386	Dt: 13:46
Received By:	Sign: Ramjam

Genome Valley Discovery Center Pvt. Ltd.

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 7425 VEHICLE NO : TS08UE4544
ODUCT NAME: PARTY NAME :
T NAME :

OSS Wt: 17100 kg Date:02/02/2022 Time:11:55
RE Wt: 16200 kg Date:02/02/2022 Time:11:41
T Wt: 900 kg NINE ZERO kg

ERATOR'S SIGNATURE:

INWARD	
Inward No: 1134	Dt: 02/02/22
MRN No:	Dt: 13:48
Received By:	Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.	

GLV. Discovery Center (Pvt) Ltd

25d. 2.5 x 6.10 = 10 Nos

73,120/-

B3/-

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1011**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **2-Feb-2022**
PAN : AABCD6242R	E-Way Bill No. : **191431670880**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 84764 Date: 21-1-2022
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.	L R No. : Date: Vehicle No.: TS 08 UE 4544 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	0.090 M\T	73,122.22	6,581.00
						6,581.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					682.00
	SGST Output @ 9%					682.00
	Round Off					
	TCS					
						8,945.00

Total Invoice Value in Words
E & O E

Indian Rupees Eight Thousand Nine Hundred Forty Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,581.00	9%	592.04	9%	592.04	1,184.08
	1,000.00	9%	89.96	9%	89.96	179.92
Total	**7,581.00**		**682.00**		**682.00**	**1,364.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD
Inward No: 1134 Dt: 02/02/22
MRN No: 103386 Dt: 13'46
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

Purchase Order

84764

08.01.22 11:53:28

1 21-01-2022 15:58:14

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

Supplier Details			
Dilpreet Tubes	**Doc No**	84764	13459
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	21-01-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	21-01-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**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	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2.7mm thick - 10 lengths*	130.00	73.12	0.00	18.00	11,215.84
				Total Order Value . . .		**11,215.84**

Rupees : Eleven Thousand Two Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. 13kgs per each length of 20'. 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 labour tents making 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

21/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	19.01.2022
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13459
Material required before date:	Urgent	ID No.	73130

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms pipes (hollow circular)	25 mm x2.7 mm X 18'	10	nos	73,115 + 184,	
3					13 kg	
4						
5						
6						
7	84764					
8						
9						

Remarks: For Labour tents making purpose.

Prepared By:	Vineetha reddy	Approved by	Bharat Varur
Sign.& Date	19.01.2022	Sign. & Date	19.01.2022

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

APPROVED
20 JAN 2022

APPROVED BY
18 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.