PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/4/22	Prepared by	Monica	Serial no.	2836
Supplier name	Dilpreet Tubes pvt Ltd			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	19/1/22	PO/WO No.	84686	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1010	2/2/22	15,531/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,531/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103148	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	2950/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,481/-
Amount E – PO / WO value:	14,494.32/-
Amount F – Difference (A – E):	1037/-
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	11/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Mon				
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.

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : **1010**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **2-Feb-22**
PAN : **AABCD6242R**	E-Way Bill No. : **151431666043**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

MODI HOUSING PVT LTD
5-4-187/3 & 4, 2ND FLOOR,
M.G. ROAD, SECUNDERABAD- 500 003
SITE: SY NO. 11, 12, 14, 15, 16, 17, AND 18, 294,
SILVER OAK VILLAS PART, TURAKPALLY,TELANGANA-500078

GSTIN : **36AADCM5906D2ZO**

State Name: **Telangana**
State Code: **36**

Order No.: **84686** Date: **19-1-2022**
L R No. : Date:
Vehicle No.: **TS 08 UE 4544**
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	0.180 M\T	73,122.22	13,162.00
						13,162.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,410.00
	SGST Output @ 9%					1,410.00
						18,482.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92942 Date: 4/4/22 Sign:

E & O E

Total Invoice Value in Words
Indian Rupees Eighteen Thousand Four Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,162.00	9%	1,184.93	9%	1,184.93	2,369.86
	2,500.00	9%	225.07	9%	225.07	450.14
Total	**15,662.00**		**1,410.00**		**1,410.00**	**2,820.00**

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

Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Receiver's Signature

Purchase Order

 19-01-2022 14:37:17

84686
08.01.22 11:50:03

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	84686	185112
	Doc Date	19-01-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-01-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *40mm dia x 2mm thick - 12 lengths*	168.00	73.12	0.00	18.00	14,494.32
					Total Order Value . . .	**14,494.32**

Rupees : Fourteen Thousand Four Hundred Ninty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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. Final payment as per actual weightment at site. Above order for 2 sets of labour quarters at GVSH site 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 *Modi Housing Pvt.Ltd*

Authorised Signatory

20/01/2022

Name :

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	17-01-2022
Site & Phase :	SOV III (GVSH)	Time:	11:30
Supplier		Req. No.	185112
Material required before date: Urgent		ID No.	73022

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipes – round (20' length) – 2 mm thick	40mm dia	12	No's	+ 14[illegible] Cp –	73.115 + 1[illegible].
2	J bolts with washers	2" dia	100	No's		
3						
4						
5						
6	Note: Delivery location is at GVSH site					
7						
8	84686					
9						
10						

Remarks: For two set of labour quarters at GVSH site purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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Duplicate copy

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ISO 9001:2015

CIN : U27109TG2002PTC039529	
GSTIN : 36AABCD6242R1Z8	Invoice No. : 1010
PAN : AABCD6242R	Invoice Date : 2-Feb-2022
State Name: TELANGANA., Code: 36	E-Way Bill No. : 151431666043

Name and Address of Buyer **MODI HOUSING PVT LTD** 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD- 500 003 SITE: SY NO. 11, 12, 14, 15, 16, 17, AND 18, 294, SILVER OAK VILLAS PART, TURAKPALLY,TELANGANA-500078 GSTIN : 36AADCM5906D2ZO State Name: Telangana State Code: 36	Order No.: 84686 Date: 19-1-2022 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:

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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: 1156 Dt: 02/02/22
MRN No: 103148 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd
GUSH

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92992
Date: 4/4
Sign: