


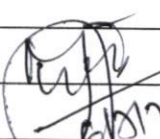
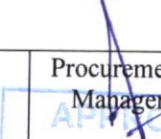
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>09/09/22</u>		Prepared by: <u>Aswagas</u>		Serial no. 8001	
Supplier name: <u>Dilpreet Tubes</u>				HO inward no.	
Firm/Company: <u>LCLLP</u>		Project: <u>Senurfarmus</u>		HO received date	
PO/WO date: <u>29/4/22</u>		PO/WO No.: <u>76806</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>297</u>	<u>28/6/22</u>	<u>11,234-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>11,234-00</u>	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	<u>93274</u>		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u> </u>	
Amount C – Other Debits :				<u> </u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>11,234-00</u>	
Amount E – PO / WO value:				<u>10,832-00</u>	
Amount F – Difference (A – E):				<u>402-00</u>	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>12/09/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 SEP 2022			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

PO ~~Cancelled~~

Date:	06/07/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76806	PO / WO Date.	29/04/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 10,832/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	297	28/06/2021	Rs. 11,234/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,234/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	297	28/06/2021	93274	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,234/- ✓				
Amount E – PO / WO value:			Rs. 10,832/- ✓				
Amount F – Difference (A – E):			Rs. 402/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		12/07/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/07/2021		06 JUL 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

(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

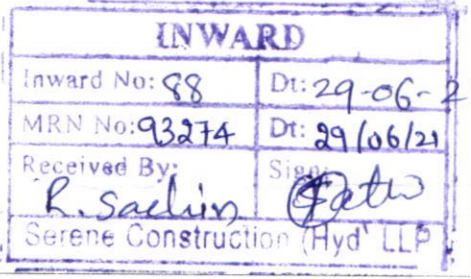


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 191346937065
State Name: TELANGANA., Code: 36	

Name and Address of Buyer SERENE CONSTRUCTIONS LLP 5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : 36ACVFS7909P1ZV State Name: Telangana State Code: 36	Order No.: 76806 Date: 29-4-2021 L R No. : Date: Vehicle No.: AP 10 W 8652 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES CGST Output @ 9% SGST Output @ 9%	73069011	LOOSE	0.140 MT	68,000.00	9,520.00 9,520.00 857.00 857.00
						11,234.00



Total Invoice Value in Words E & O E
Indian Rupees Eleven Thousand Two Hundred Thirty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	9,520.00	9%	857.00	9%	857.00	1,714.00
Total	9,520.00		857.00		857.00	1,714.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fourteen 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. IFSCCode:UTIB0001634	

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1913 4693 7065** Generated Date: **28/06/2021 04:17 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **29/06/2021**

Mode: **Road** Approx Distance: **62km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 297 - 28/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ROAD NO. 5, IDA NACHARAM, HYDERABAD, TELANGANA-500076	GSTIN : 36ACV FS790 9P1ZV SERENE CONSTRUCTIONS LLP TELANGANA :: Ship To :: SERENE FARMS SY NO .44 YENKEPALLY VILLAGE CHEVELLA MANDAL RR DISTRICT, TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.14 MTS	9520.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **9520.00** CGST Amt ` **857.00** SGST Amt ` **857.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **11234.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 28/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W8652	IDA NACHARAM, HYDERABAD	28/06/2021 04:17 PM	36AABCD6242R1Z8	-	-



191346937065

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

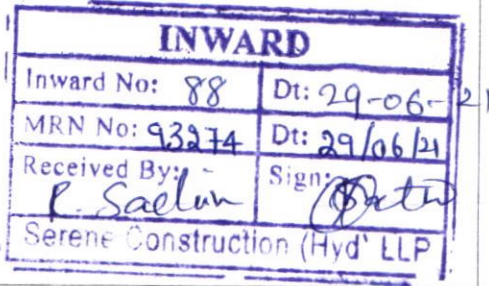


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 191346937065
State Name: TELANGANA., Code: 36	

Name and Address of Buyer SERENE CONSTRUCTIONS LLP 5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : 36ACVFS7909P1ZV State Name: Telangana State Code: 36	Order No.: 76806 L R No. : Vehicle No.: AP 10 W 8652 Delivery At:	Date: 29-4-2021 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES CGST Output @ 9% SGST Output @ 9%	73069011	LOOSE	0.140 MT	68,000.00	9,520.00 9,520.00 857.00 857.00
						11,234.00



Total Invoice Value in Words
Indian Rupees Eleven Thousand Two Hundred Thirty Four Only. E & O E

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	9,520.00	9%	857.00	9%	857.00	1,714.00	
Total	9,520.00		857.00		857.00	1,714.00	

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fourteen 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. IFSCCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Serene CONST

4002.0006.10 → 9 140

msc



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

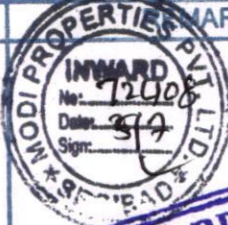
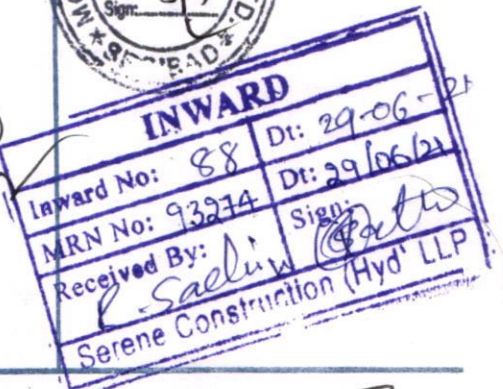
GSTIN: 36AABCD6242R1Z8

Date: 28/06/2021

G. P. No.: 297

Serene constructions LLP
Yenkepally (V) Chevella (M) R.R. Dist
with the following material

Please Allow Mr.

S. No.	DESCRIPTION	Qty.	MARKS
	<p>ms steel pipes</p> <p>40x2.00x6.10 = 9 nos</p> <p>Vehicle No.: AP10W8652</p>	<p>140</p> <p>10</p>	 

iver's Signature

INCHARGE

Requisition Form

Company Name:		serene constructions llp		Date:		26-04-2021	
Site & Phase :		Serene farms		Time:		11:45	
Supplier				Req. No.		150527	
Material required before date:			asap		ID No.		65679
No	Description	Size	Quantity	Units	Inward No	Date	
1	ms round pipe (10 lengths)	40mmx2m m thick	54	meters			
2			9	lengths	68+18	- 15 sp.	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for street light use purpose							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		26-04-2021		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			