PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/2020	Prepared by:	K. R. Chargulu
PO/WO no.	67275	PO / WO Date.	20/5/2020
Supplier Name	Dilpreet Tubes PVT. LTD	PO/WO amount	1,51,464/-
Firm/Company	Serene	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	68	29/5/2020	1,49,285/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,49,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79385	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	Transport Charges	5,310/-
Amount C –Other Debits :_		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,54,595/-
Amount E – PO / WO value:		1,51,464/-
Amount F – Difference (A – E):		2,179/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained~~ below)
Excess / short material received	□ ~~Approved – within acc~~eptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ ~~No – wait for balance material~~ □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs.____/- □ No~~
Payment – due date	8/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	6/6/2020.						

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

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. : **68**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **29-May-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **121221086689**
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.: **67275 / 150238** Date: **20-5-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 2617**
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	1.260 M\T	46,600.00	58,716.00
2	STEEL TUBES	73069011	LOOSE	1.470 M\T	46,120.41	67,797.00
						1,26,513.00
	FREIGHT Collection / Loading Charges					4,500.00
	CGST Output @ 9%					11,791.00
	SGST Output @ 9%					11,791.00
	Round Off					
						1,54,595.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65906 Date: 1/6

Total Invoice Value in Words

Indian Rupees One Lakh Fifty Four Thousand Five Hundred Ninety 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
73069011	1,26,513.00	9%	11,386.00	9%	11,386.00	22,772.00
	4,500.00	9%	405.00	9%	405.00	810.00
Total	1,31,013.00		**11,791.00**		**11,791.00**	**23,582.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Five Hundred Eighty Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No: 5068 Dt: 29/5/2020
MRN No: 79385 Dt: 29/5/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

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.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD.

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 2108 6689** Generated Date:**29/05/2020 11:48 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/05/2020**

Mode: **Road** Approx Distance: **12km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 68 - 29/05/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

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	2.73 MTS	131012.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **131012.00** CGST Amt ₹ **11791.00** SGST Amt ₹ **11791.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **154594.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 29/05/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	29-05-2020 11:48 AM	36AABCD6242R1Z8	-	-

121221086689

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GATE PASS

Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

G. P. No. : 68

Date : 29/5/2020

Please Allow Mr. : Serene constructions LLP site: serene farms, yenkepally, chevella, Rangar with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel pipes		
	25 X 50 X 2.00 X 6.10 = 80 nos	1.260	
	91 X 91 X 3.5 X 6.10 = 5	1.470	
	72 X 72 X 3.10 X 6.10 = 30 nos		
		2.730 mt	
	Vehicle No. : TS08UE2617		

Receiver's Signature

INCHARGE

D I L P R E E T [illegible] P V T   L T D

[illegible] NACHARAM, HYDERABAD-7[illegible]

RST NO :	4989	VEHICLE NO :	TS08UE2617
PRODUCT NAME :		PARTY NAME :	
TPT NAME :			

GROSS Wt:	4240 kg	Date:29/05/2020 Time:11:41
TARE Wt:	1510 kg	Date:29/05/2020 Time:10:52
NET Wt:	2730 kg	TWO SEVEN THREE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

 20-05-2020 09:53:33

67275
15.05.20 11:58:47

From Company :	**Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Dilpreet Tubes		**Doc No**	67275 150238
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	20-05-2020
		Quote No	Nil
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	19-05-2020
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**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	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *80 lengths*	1,280.00	46.60	0.00	18.00	70,384.64
2	8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs *05 lengths*	290.00	46.12	0.00	18.00	15,780.55
3	8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs *30 lengths*	1,200.00	46.12	0.00	18.00	65,298.84
					Total Order Value . . .	**151,464.03**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Sixty Four and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of wt. 16kgs & sl.no. 2-58kgs & sl.no.3-40kgs per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 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. Final payment as per actual weightment at site. Above order for Portico of villas 01,03,04,05 & 06.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Murthy

Requisition Form

Company Name:	serene constructions llp	Date:	15-05-2020
Site & Phase :	SERENE FARMS	Time:	11.15
Supplier		Req. No.	150238
Material required before date: 24.06.2019		ID No.	56891

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS rectangular pipes(2mm thick)**	50mmx25mm	80	lengths	— 46.60 + 18%	- 16 kgs
2	MS square pipes(3.5mm thick)	90mmx90mm	5	lengths	— 46.115 + 18%	- 58 kgs
3	MS square pipes(3mm thick)	75mmx75mm	30	lengths	— 46.115 + 18%	- 40 kgs
4	welding rods (mangalam brand)	std	1	bundle		
5	MS plates	150mmx150mmx8mm	50	nos		
6	Anchor bolts	10mmx50mm	2	packtes		
7	67275					
8						
9						
10						

Remarks:The above material is required for portico of villas-01,03,04,05,06

Prepared By	SYED GOLAM SARWAR	Approved by	APPROVED BY 16 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15-05-2020	Sign. & Date	

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

Estimate/Draft PO

'Page(s) 1 Of 1   19-05-2020 14:04:46

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	67275	150238
	Doc Date	19-05-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	19-05-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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				Total Order Value . . .		**151,464.03**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Sixty Four and Paise Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of wt. 16kgs & sl.no. 2-58kgs & sl.no.3-40kgs per 20' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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 Portico of villas 01,03,04,05 & 06.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

T.D. Mpueeeg 19/5/20.

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Name : ____________

Date : __/__/____