PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67701	PO / WO Date.	04/06/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 3,969/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	122	09/06/2020	Rs. 3,230/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	122	09/06/2020	79754	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,230/-
Amount E – PO / WO value:				Rs. 3,969/-
Amount F – Difference (A – E):				Rs. -739/-

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 acceptable 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	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20	13/6					

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. : **122**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **9-Jun-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **67701 / 11708** Date: **4-6-2020**
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : Date:
GSTIN : **36AABCM4761E1ZM**	Vehicle No.: **TS 10 UB 5649**
State Name: **Telangana** State Code: **36**	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	0.060 M\T	45,633.33	2,738.00
						2,738.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					246.00
	SGST Output @ 9%					246.00
	Round Off					
						3,230.00

INWARD
Inward No. 3246 Dt. 9/6/20
VRN No. 79754
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66314
Date: 13/6/20
Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Three Thousand Two Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	2,738.00	9%	246.00	9%	246.00	492.00
Total	**2,738.00**		**246.00**		**246.00**	**492.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Two 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.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. Hyd.

Authourised Signatory

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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 122
Invoice Date : 9-Jun-2020
E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana
State Code: 36

Order No.: 67701 / 11708 Date: 4-6-2020
L R No. : Date:
Vehicle No.: TS 10 UB 5649
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	0.060 M\T	45,633.33	2,738.00
						2,738.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					246.00
	SGST Output @ 9%					246.00
	Round Off					
						3,230.00

INWARD
Inward No 3246 Dt. 9/6/20
MRN No: 19754
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

E & O E

Total Invoice Value in Words
Indian Rupees Three Thousand Two Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	2,738.00	9%	246.00	9%	246.00	492.00
Total	**2,738.00**		**246.00**		**246.00**	**492.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Two 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.

Receiver's Signature

Prepared By

Authourised Signatory

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

G. P. No. : 122

Date : 9/6/2020

Please Allow Mr. : Modi Properties (P) Ltd

67701 Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel Tubes 25X25X3.00X6.1025 Nos	60 Kg	INWARD Inward No. 13276 Dt. 9/6/20 MRN No. 79754 Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/2

Vehicle No. : TS10UB5649

's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 5049
PRODUCT NAME :
TPT NAME :

VEHICLE NO : TS10UB5649
PARTY NAME :

GROSS Wt: 790 kg Date:09/06/2020 Time:15:29
TARE Wt: 730 kg Date:09/06/2020 Time:15:02
NET Wt: 60 kg SIX ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No 3246	Dt. 9/6/20
MRN No: 79754	
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/2

Purchase Order

 04-06-2020 13:55:35

67701
03.06.20 12:48:12

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	67701	11708
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
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	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *3mm thick - 05 lengths*	73.75	45.62	0.00	18.00	3,969.65
					Total Order Value . . .	**3,969.65**

Rupees : Three Thousand Nine Hundred Sixty Nine and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of each pipe approx 14.75kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 south side hoarding and sales office entry hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-06--2020
Site & Phase :	May Flower Platinum	Time:	15.15
Supplier		Req.No.	11708
Material required before date:	04-06-2020	ID No.	57374

No	Description	Size	Quantity	Units	Inward No	Date
1	Sq pipe - 20 ft length-3 mm thick	1"	5	nos	45.65+187.	
2					– wt: 14.75 kgs.	
3						
4	67701					
5						
6						
7						
8						
9						
10						

Remarks: Towards south side hoarding and sales office entry hoarding use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-06-2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR