PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	66659	PO / WO Date.	18/03/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 61,114/-
Firm/Company	East Side Residency Annojiguda LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	10/06/2020	Rs. 63,140/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3	10/06/2020	81039	☑ 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. 63,140/-
Amount E – PO / WO value:	Rs. 61,114/-
Amount F – Difference (A – E):	Rs. 2,026/-

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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16/07/20						

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. BR/3 Invoice Date : 10-Jun-2020 E-Way Bill No. : 171224034156
Name and Address of Buyer **EAST SIDE RESIDENCY ANNOJIGUDA LLP** 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: EAST SIDE RESIDENCY, SY NO. 96/97, ANNOJIGUDA NEAR: POCHARAM, HYDERABAD-501301 GSTIN : 36AAHFE3373P1ZX State Name: Telangana State Code: 36	Order No.: 66659 / 130091 Date: 18-3-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS JOIST	7216	LOOSE	1.205 M\T	41,500.41	50,008.00
						50,008.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,816.00
	SGST Output @ 9%					4,816.00
	1170 81039			10/7/20 11/7/20 10/7/20		
						63,140.00

Total Invoice Value in Words

Indian Rupees Sixty Three Thousand One Hundred Forty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	50,008.00	9%	4,500.98	9%	4,500.98	9,001.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	**53,508.00**		**4,816.00**		**4,816.00**	**9,632.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty 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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 6632 Date: 13/6/20 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. BR/**3**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Jun-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171224034156**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **66659 / 130091** Date: **18-3-2020**
EAST SIDE RESIDENCY ANNOJIGUDA LLP	L R No. : Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003.	Vehicle No.: **TS 08 UE 5236**
SITE: EAST SIDE RESIDENCY, SY NO. 96/97, ANNOJIGUDA NEAR: POCHARAM, HYDERABAD-501301	Delivery At:
GSTIN : **36AAHFE3373P1ZX**	
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	MS JOIST	7216	LOOSE	1.205 M\T	41,500.41	50,008.00
						50,008.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,816.00
	SGST Output @ 9%					4,816.00
				1170 81039	10/7/20 11/7/20	
						63,140.00

E & O E

Total Invoice Value in Words
Indian Rupees Sixty Three Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	50,008.00	9%	4,500.98	9%	4,500.98	9,001.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	**53,508.00**		**4,816.00**		**4,816.00**	**9,632.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty 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

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 2403 4156** Generated Date:**10/06/2020 05:08 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/06/2020**

Mode: **Road** Approx Distance: **16km**

Type: **Outward - Supply** Document Details: **Tax Invoice - BR/03 - 10/06/2020** 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,,TELANGANA-500076

To

GSTIN : 36AAH FE337 3P1ZX
EAST SIDE RESIDENCY ANNOJIGUDA LLP
TELANGANA

:: Ship To ::
SY NO 96 97 ANNOJIGUDA
NEAR POCHARAM
HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS JOIST	1.21 MTS	53508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **53508.00** CGST Amt ₹ **4816.00** SGST Amt ₹ **4816.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **63140.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 10/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	10/06/2020 05:08 PM	36AABCD6242R1Z8	-	-

171224034156

Purchase Order

66659
12.03.20 2:07:22

Page(s) 1 Of 1 18/03/2020 11:52:34 AM

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	66659	130091
	Doc Date	18-03-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
	Quote Date	13-03-2020	
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	8086 - Steel - other - MS sections - other - kgs *ISMB - 200 - 08 Lengths*	1,248.00	41.50	0.00	18.00	61,114.56
					Total Order Value . . .	**61,114.56**

Rupees : Sixty One Thousand One Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 156kgs Per 20' length. weighment slip must be attach.

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

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

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 hoarding near east side arch gate(front side 4nos and rear side 4nos).

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Plan

Requisition Form

Company Name:	ESR, Annojiguda LLP	Date:	13.03.2020
Site & Phase :	East Side Residency	Time:	11.00 AM
Supplier:	D.T.	Req. No.	130091
Material required before date:	16.03.2020	ID No.	56299

No	Description	Size	Quantity	Units	Inward No	Date
1	**ISMB 200 Beams (Indian Standard Medium Weight Beam)**	20'0"	08	No's	41.50 + (8)	. - 156 Kgs.
2						Per length
4	66659					
5						
6						
7						
8						
9						
11						

Remarks: For Hoarding Board near East Side Arch Gate (Front Side - 04 No's and Rear Side - 04 No's) purpose

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Vijay Raj	Approved by	
Sign.& Date	13.03.2020	Sign. & Date	

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