

PURCHASE DIVISION
Advice for approval for credit to supplier

(14)

Date:		05/08/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69208		PO / WO Date.		28/047/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 46,434/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		325		28/07/2020		Rs. 35,402/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 35,402/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	325	28/07/2020	81611	☒ 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. 35,402/-	
Amount E – PO / WO value:						Rs. 46,434/-	
Amount F – Difference (A – E):						Rs. - 11,032/-	
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				08/08/2020			
Remarks: <u>50 x 50mm x 2.7mm thick pipes are balance of 6 lengths. PO not closed, awaiting for balance materials.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 325

Invoice Date : 28-Jul-2020

E-Way Bill No. : 181236159581

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD- 500003.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: VERBAL

Date: 28-7-2020

L R No. : 69208

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI 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	0.680 MT	44,120.59	30,002.00
						30,002.00
						2,700.00
						2,700.00
						35,402.00

Total Invoice Value in Words

Indian Rupees Thirty Five Thousand Four Hundred Two Only.

E & O E

Narration:

HSN/SAC

	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	30,002.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,002.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred 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

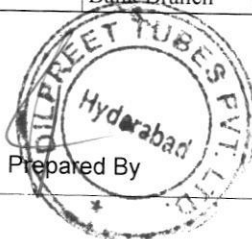
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 925 DL 2810720
Receiver's Signature 81611 DL 31/7/20
Received By Roma Sign 2810720



Prepared By

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 3615 9581

Generated Date: 28/07/2020 03:07 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 29/07/2020

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 325 - 28/07/2020

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 : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA
:: Ship To ::
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD, TELANGANA-500003

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	0.68 MTS	30002.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 30002.00

CGST Amt ₹ 2700.00

SGST Amt ₹ 2700.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 35402.00

4. Transportation Details

Transporter ID & Name :

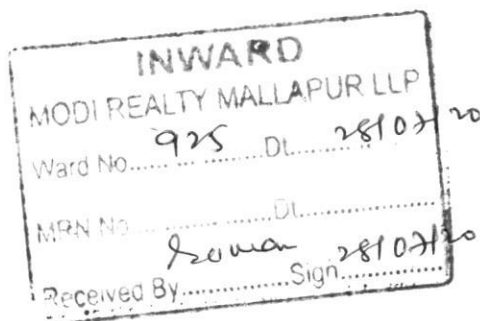
Transporter Doc. No & Date : & 28/07/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, hyderabad	28/07/2020 03:07 PM	36AABCD6242R1Z8	-	-



181236159581



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



CIN : U27109TG2002PTC039529

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State Name: TELANGANA., Code: 36

Invoice No. : 325

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5-4-187/3 & 4, II ND FLOOR,
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SECUNDERABAD- 500003.

GSTIN : 36AAEFM1459R1ZP

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						35,402.00

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E&OE

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Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

CHECKED (Security)

Invoice no 925

MODI REALTY MALLAPUR LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



GATE PASS
Returnable / Non Returnable

15.19
Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 325
PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 28/7/2020

Please Allow Mr. : Modi Realty Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.7 x 6.12 19 25 x 25 x 2.2 x 6.12 2204	680	

Vehicle No. :

TS08VE4544

WARD	
MODI REALTY MALLAPUR LLP	
Ward No. 925	DL 28/07/20
MRN No. 81611	DL 31/7/20
Received By. Sign. 28/07/2020	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

5285

VEHICLE NO : TS08UE4544
PARTY NAME :

RST NO
PRODUCT NAME:
TPT NAME

GRASS Wt: 2110 kg Date: 28/07/2020 Time: 14:51
TARE Wt: 1430 kg Date: 28/07/2020 Time: 13:55
NET Wt: 680 kg SIX EIGHT ZERO kg

OPERATOR'S SIGNATURE:



INWARD
MODI REALTY MALLAPUR LLP

Ward No.....Dt.....

MRN No.....Dt.....

Received By.....Sign.....

Purchase Order

69208

31.07.20 12:12:34

From Company : **Modi Reality Mallapur LLP**5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP**Supplier Details**

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

65226846.kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No 69208 68360

Doc Date 28-07-2020

Quote No Nil

Quote Date 28-07-2020

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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 25 lengths	650.00	44.12	0.00	18.00	33,836.21
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 22 lengths	242.00	44.12	0.00	18.00	12,597.48
Total Order Value . . .					46,433.68

Rupees : Fourty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hording Board on south side main road GMR Site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part bill received of Rs. 35,400/-
(B.No 325, dt: 28/7/20) and
bal. bill of Rs. 11,033.68 to
receive.

uf
5/8/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name: _____

Name: _____

Date: ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 15:36:16

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	69208	68360
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
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 . . .					46,433.68

Rupees : Forty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 Hording Board on south side main road GMR Site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		28-07-2020	
Site & Phase :		GMR		Time:		14:00	
Supplier:				Req. No.		68360	
Material required before date:		28-07-2020		ID No.		58804	

No	Description	Size	Quantity	Units	Inward No	Date
1.	2" MS Box Pipe (2.7mm Thick)	20'	25	Nos		
2.	1" Square Pipe (2mm Thick)	20' length	22	Nos		
3.	Gazette Plate (6"X6"X8mm)		24	Nos		
4.	Pin Type Anchor Bolt 3"	12mm	80	Nos		
5.	2" X 2" MS Dummy	2mm Thick	15	Nos		
6.						
7.						
8.						
9.						

Remarks: For Hording Board on south side main road GMR Site

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	28-07-2020	Sign. & Date	

Note:

