PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69211	PO / WO Date.	28/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 2,16,156/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	383	10/08/2020	Rs. 2,29,576/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,29,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	383	10/08/2020	81968	☑ 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. 2,29,576/-
Amount E – PO / WO value:	Rs. 2,16,156/-
Amount F – Difference (A – E):	Rs. 13,420/-
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	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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 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. : **383**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **151239558041**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 50003.
Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : **36AAGFV2068P1ZJ**

State Name: **Telangana**
State Code: **36**

Order No.: **69211/99716** Date: **28-7-2020**
L R No. : Date:
Vehicle No.: **AP 10 V 9270**
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	4.380 M\T	43,620.09	1,91,056.00
						1,91,056.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					17,510.00
	SGST Output @ 9%					17,510.00
	Round Off					
						2,29,576.00

INWARD
Inward No: 25066 Dt: 10/8/20
MRN No: 81968 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 68300
Dt. 14/8

Total Invoice Value in Words

E & O E

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,91,056.00	9%	17,195.00	9%	17,195.00	34,390.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,94,556.00**		**17,510.00**		**17,510.00**	**35,020.00**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Twenty 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 3955 8041** Generated Date:**10/08/2020 03:35 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/08/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 383 - 10/08/2020** 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 : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 193 KAPRA
FROM ECIL TAKE LEFT IN LANE
OPPOSITE MRR SCHOOL HYDERABAD,TELANGANA-500062

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	4.38 MTS	194556.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **194556.00** CGST Amt ₹ **17510.00** SGST Amt ₹ **17510.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **229576.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 10/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V9270	IDA NACHARAM, HYDERABAD	10/08/2020 03:35 PM	36AABCD6242R1Z8	-	-

151239558041

Powered By National Informatics Centre

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. : 383

Date : 10/8/2020

Please Allow Mr. : Vista Homes
Kapra, Ecil ... with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	100 x 4.80 x 6.10 = 20 nos 65 x 4.50 x 6.10 = 30 nos 25 x 3.10 x 6.10 = 90 nos	4.380 mt	INWARD Inward No: 25066 Dt: 10/8/20 MRN No: 81968 Dt: Received By: Sign: Vista Homes
	Vehicle No. : AP10V9270		

Receiver's Signature

INCHARGE

 29-07-2020 11:22:23

Purchase Order

69211
31.07.20 12:12:34

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

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

Doc No	69211	99716
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	8066 - Steel - other - MS Round Pipe - 4 In - kgs *C class - 20 lengths*	1,500.00	43.62	0.00	18.00	77,198.55
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 30 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *C class - 90 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
					Total Order Value . . .	**216,155.94**

Rupees : Two Lakh(s) Sixteen Thousand One Hundred Fifty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	Items in Sl.no.1 shall be of approx. weight 75 kgs, Sl.no. 2-45kgs & sl.no. 3- 15kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality 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. Final payment as per actual weightment at site. Above order for E-Block fire works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 5353 VEHICLE NO : AP10V9270

PRODUCT NAME: PARTY NAME :

TPT NAME :

GROSS Wt:	7880 kg	Date:10/08/2020	Time:15:15
TARE Wt:	3500 kg	Date:10/08/2020	Time:13:18
NET Wt:	4380 kg	FOUR THREE EIGHT ZERO kg	

OPERATOR'S SIGNATURE:

Estimate/Draft PO

 28-07-2020 15:36:16 Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69211	99716
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *C class - 20 lengths*	1,500.00	43.62	0.00	18.00	77,198.55
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 30 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *C class - 90 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
					Total Order Value . . .	**216,155.94**

Rupees : Two Lakh(s) Sixteen Thousand One Hundred Fifty Five and Paise Ninty Four Only.

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of approx. weight 75 kgs, Sl.no. 2-45kgs & sl.no. 3- 15kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 E-Block fire works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

28/7

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99716
Material required before date:	15.07.20	ID No.	58730

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe C-Class	100mm	120	mtrs		
2	MS Pipe C-Class	65mm	180	mtrs		
3	MS Pipe C-Class	25mm	540	mtrs		
4	MS Elbows	100mm	10	No's		
5	MS Elbows	65mm	12	No's		
6	MS Elbows	25mm	50	No's		
7	MS Coping Heavy	15mm	210	No's		
8	MS Sheet Dummy	100mm	2	No's		
9	MS Sheet Dummy	65mm	6	No's		
1[illegible]	MS Sheet Dummy Heavy	32mm	130	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier	-	Req. No.	99717
Material required before date:	12.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamps	100mm	50	No's		
2	GI U Clamps	65mm	80	No's		
3	GI U Clamps	25mm	220	No's		
4	GI Thread rod 10mm	2mts	25	No's		
5	GI Thread rod 8mm	2mts	100	No's		
6	Anger Fashner -Blot-type- 10mm	2 1/2”	100	No's		
7	Anger Fashner -Blot-type- 8mm	2”	300	No's		
8	GI Round nut	10mm	300	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.07.2020	Sign. & Date	

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