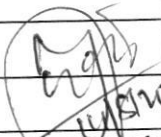


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69216	PO / WO Date.	28/07/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 18,758/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	384	10/08/2020	Rs. 16,140/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,140/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	384	10/08/2020	81967	☒ 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. 16,140/- ✓				
Amount E – PO / WO value:			Rs. 18,758/-				
Amount F – Difference (A – E):			Rs. -2,618/-				
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: Part bill received.							
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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 384
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
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.: 69216/99747

Date: 28-7-2020

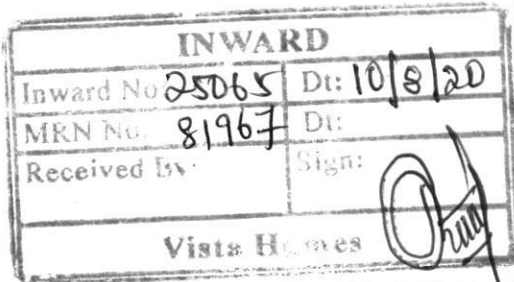
L R No. :

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	0.310 MT	44,122.58	13,678.00
	FREIGHT Collection / Loading Charges					13,678.00
	CGST Output @ 9%					1,231.00
	SGST Output @ 9%					1,231.00
	Round Off					
						16,140.00



Total Invoice Value in Words

Indian Rupees Sixteen 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
73069011	13,678.00	9%	1,231.00	9%	1,231.00	2,462.00
Total	13,678.00		1,231.00		1,231.00	2,462.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Sixty 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G.P. No.:

384

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

GSTIN: 36AABCD6242R1Z8

Please Allow Mr.:

Vista Homes

Date: 10/8/2020

S. No.

DESCRIPTION

Qty.

with the following material
REMARKS

25 x 2.00 x 6.10 = 10 nos

25 x 50 x 2.00 x 6.10 = 8 nos

25 x 25 x 2.00 x 6.10 = 8 nos

Vehicle No.: AF10V9230

Driver's Signature

INWARD	
Inward No: 25065	Dt: 10/8/20
MRN No:	Dt:
Received by:	Sign:
Vista Homes	

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 5356

VEHICLE NO : AP10V9270

PRODUCT NAME:

PARTY NAME :

T NAME :

GSS Wt: 8190 kg

Date:10/08/2020 Time:15:47

RE Wt: 7880 kg

Date:10/08/2020 Time:15:17

T Wt: 310 kg

THREE ONE ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69216

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

65226846.kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No	69216	99747
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 10 lengths	110.00	44.12	0.00	18.00	5,726.13
2 8053 - Steel - other - MS Rect. Pipe - other - kgs 2" x 1" x 2mm thick - 08 lengths	120.00	44.12	0.00	18.00	6,246.68
3 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 08 lengths	88.00	44.12	0.00	18.00	4,580.90
4 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 06 lengths	45.00	41.52	0.00	18.00	2,204.71
Total Order Value ...					18,758.42

Rupees : Eighteen Thousand Seven Hundred Fifty Eight and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Items in Sl.no.1 & 3 shall be of approx. weight 11 kgs, Sl.no. 2-15kgs & sl.no. 4- 7.5kgs, '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

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. Final payment as per actual weightment at site. Above order for C, G & F blocks landscape entrance gate purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

⇒ part Bill received for
Sl.no: 1 to 3 (B.no: 389)
10/5/20.

and bal. bill to be received
of sl.no. 4.
uf
10/5/20.

For Vista Homes

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Dilpreet Tubes

Requisition Form

Company Name:	Vista Homes	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:50
Supplier:	-	Req. No.	99747
Material required before date:	27.07.2020	ID No.	58757

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipes 2mm thick	25mm	10	No's		
2	MS Square Pipes 2mm thick	2"x1"	08	No's		
3	MS Square Pipes 2mm thick	1"x1"	08	No's		
4	MS Flat patti	1"x6mm	06	No's		
5	MS Plates 6mm thick	6"	12	No's		
6	MS GATE Hinges	10"	06	No's		
7	Anchor Bolts (Pin type)	8mmx3"	50	No's		
8						
9						
10						

Remarks: For C,G and F Blocks Landscape entrance gate purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.07.2020	Sign. & Date	

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

APPROVED BY
 29 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99748
Material required before date:	27.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hydrochloride	05 ltrs	02	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.07.2020	Sign. & Date	

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