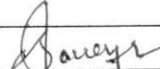


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69338.		PO / WO Date.		6/8/20.	
Supplier Name		Dilpreet tubes pvt ltd		PO/WO amount		38,350.	
Firm/Company		Serene farms.		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	389	11/8/20.		45,989			
2.	22	12/8/20.		1,838.			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,827	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82047	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						47,827	
Amount E – PO / WO value:						38,350	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20						

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. : <b>389</b>
GSTIN : 36AABCD6242R1Z8	Invoice Date : <b>11-Aug-2020</b>
PAN : AABCD6242R	E-Way Bill No. : <b>111240122143</b>
State Name: <b>TELANGANA</b> , Code: 36	

Name and Address of Buyer <b>SERENE CONSTRUCTIONS LLP</b> 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : 36ACVFS7909P1ZV State Name: <b>Telangana</b> State Code: 36	Order No.: <b>69338 / 150321</b> Date: <b>6-8-2020</b> L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> 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	0.770 MT	44,120.78	33,973.00
	FREIGHT Collection / Loading Charges					33,973.00
	CGST Output @ 9%					5,000.00
	SGST Output @ 9%					3,508.00
						3,508.00
						<b>45,989.00</b>



Total Invoice Value in Words  
**Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine Only.** E & O E

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	33,973.00	9%	3,057.94	9%	3,057.94	6,115.88	
	5,000.00	9%	450.06	9%	450.06	900.12	
<b>Total</b>	<b>38,973.00</b>		<b>3,508.00</b>		<b>3,508.00</b>	<b>7,016.00</b>	

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixteen 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 : <b>Axis Bank Ltd.</b> Bank A/c No. : <b>917030062563088</b> Bank Branch : <b>Corprate Banking Hyderabad. IFSCCode:UTIB0001634</b>
---	---

Receiver's Signature

For Dilpreet Tubes Pvt. Ltd.  
Authorised Signatory

<b>INWARD</b>	
Inward No: 527	DI: 15/8/20
TRN No: 8704	DI: 15/8/20
Received By: Debjit	Sign: [Signature]
Serene Construction (Hyd) LLP	



Subject to Hyderabad Jurisdiction Only.

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**DILPREET TUBES PVT. LTD.**

Regd. Office &amp; 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. : <b>389</b>
GSTIN : 36AABCD6242R1Z8	Invoice Date : <b>11-Aug-2020</b>
PAN : AABCD6242R	E-Way Bill No. : <b>111240122143</b>
State Name: <b>TELANGANA., Code: 36</b>	

Name and Address of Buyer <b>SERENE CONSTRUCTIONS LLP</b> 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : <b>36ACVFS7909P1ZV</b> State Name: <b>Telangana</b> State Code: <b>36</b>	Order No.: <b>69338 / 150321</b> Date: <b>6-8-2020</b> L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> 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	0.770 MT	44,120.78	33,973.00
	FREIGHT Collection / Loading Charges					33,973.00
	CGST Output @ 9%					5,000.00
	SGST Output @ 9%					3,508.00
						3,508.00
						<b>45,989.00</b>

Total Invoice Value in Words

**Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine Only.**

E &amp; O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	33,973.00	9%	3,057.94	9%	3,057.94	6,115.88
	5,000.00	9%	450.06	9%	450.06	900.12
<b>Total</b>	<b>38,973.00</b>		<b>3,508.00</b>		<b>3,508.00</b>	<b>7,016.00</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixteen 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. IFSCCode:UTIB0001634**

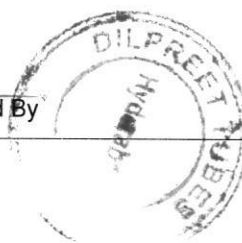
For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

<b>INWARD</b>	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
ne Construction (Hyd) LLP	

Prepared By

Authorised Signatory





Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **1112 4012 2143**

Generated Date: 12/08/2020 01:17 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 13/08/2020

Mode: Road

Approx Distance: 62km

Type: Outward - Supply

Document Details: Tax Invoice - 389 - 12/08/2020

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 : 36ACV FS790 9P1ZV  
SERENE CONSTRUCTIONS LLP  
TELANGANA  
:: Ship To ::  
SERENE FARMS  
SY NO 44 YENKEPALLY VILLAGE  
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

## 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	0.77 MTS	38972.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 38972.00 CGST Amt ₹ 3507.00 SGST Amt ₹ 3507.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 45986.00

## 4. Transportation Details

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 12/08/2020

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	12/08/2020 01:17 PM	36AABCD6242R1Z8	-	-



**DILPREET TUBES PVT LTD**  
IDA NACHARAM, HYDERABAD-78

5364

VEHICLE NO : TS08UE5236  
PARTY NAME :

2070 kg  
1300 kg  
770 kg

Date:12/08/2020 Time:12:51  
Date:12/08/2020 Time:12:37  
SEVEN SEVEN ZERO kg

SIGNATURE:

<b>INWARD</b>	
Inward No:	Dt:
MAN No:	Dt:
Received By:	Sign:
Satche Construction (Hyd) LLP	

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



CIN : U27109TG2002PTC039529	Invoice No. <b>22</b>
GSTIN : 36AABCD6242R1Z8	Invoice Date : <b>12-Aug-2020</b>
PAN : AABCD6242R	E-Way Bill No. :
State Name: <b>TELANGANA., Code: 36</b>	

Name and Address of Buyer <b>SERENE CONSTRUCTIONS LLP</b> 5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : <b>36ACVFS7909P1ZV</b> State Name: <b>Telangana</b> State Code: <b>36</b>	Order No.: <b>69338 / 150321</b> Date: <b>6-8-2020</b> L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> Delivery At:
--	--

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.030 MT	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 MT	41,000.00	328.00
FREIGHT Collection / Loading Charges						<b>1,558.00</b>
CGST Output @ 9%						140.00
SGST Output @ 9%						140.00
						<b>1,838.00</b>



Total Invoice Value in Words **Indian Rupees One Thousand Eight Hundred Thirty Eight Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	1,230.00	9%	110.53	9%	110.53	221.06
7214	328.00	9%	29.47	9%	29.47	58.94
<b>Total</b>	<b>1,558.00</b>		<b>140.00</b>		<b>140.00</b>	<b>280.00</b>

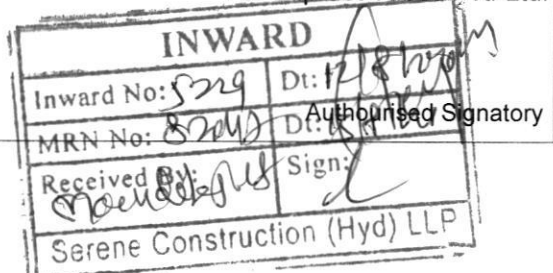
Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Only**

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 : <b>Axis Bank Ltd.</b> Bank A/c No. : <b>917030062563088</b> Bank Branch : <b>Corprate Banking Hyderabad. IFSCCode:UTIB0001634</b>
---	---

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.





Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



## DILPREET TUBES PVT. LTD.

Regd. Office &amp; 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. <b>PK/22</b>
GSTIN : 36AABCD6242R1Z8	Invoice Date : <b>12-Aug-2020</b>
PAN : AABCD6242R	E-Way Bill No. :
State Name: <b>TELANGANA., Code: 36</b>	

Name and Address of Buyer <b>SERENE CONSTRUCTIONS LLP</b> 5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : <b>36ACVFS7909P1ZV</b> State Name: <b>Telangana</b> State Code: <b>36</b>	Order No.: <b>69338 / 150321</b> Date: <b>6-8-2020</b> L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> Delivery At:
--	--

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.030 MT	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 MT	41,000.00	328.00
	FREIGHT Collection / Loading Charges					<b>1,558.00</b>
	CGST Output @ 9%					140.00
	SGST Output @ 9%					140.00
						<b>1,838.00</b>

Total Invoice Value in Words  
**Indian Rupees One Thousand Eight Hundred Thirty Eight Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	1,230.00	9%	110.53	9%	110.53	221.06
7214	328.00	9%	29.47	9%	29.47	58.94
<b>Total</b>	<b>1,558.00</b>		<b>140.00</b>		<b>140.00</b>	<b>280.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Only**

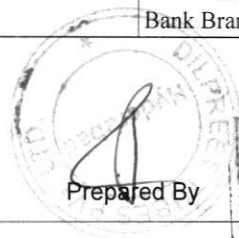
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**  
Bank A/c No. : **917030062563088**  
Bank Branch : **Corprate Banking Hyderabad. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



<b>INWARD</b>	
Inward No:	Dt: Authorised Signatory
MRN No:	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	

# Purchase Order

Page(s) 1 Of 1

06-08-2020 12:31:21



From Company : **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

## Supplier Details

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

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

<b>Doc No</b>	69338	150321
<b>Doc Date</b>	06-08-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-07-2020	
<b>SupplyType</b>	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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm thick - 40 lengths	700.00	44.12	0.00	18.00	36,438.99
2 8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs 01 length	30.00	41.00	0.00	18.00	1,451.40
3 8084 - Steel - other - MS Round Rod - 16mm - kgs 01 length	9.50	41.00	0.00	18.00	459.61
<b>Total Order Value . . .</b>					<b>38,350.00</b>

Rupees : Thirty Eight Thousand Three Hundred Fifty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Items in sl.no. 1 shall be of each pipe approx 17.5kgs, sl.no. 2- 30kgs & sl.no.3 - 9.5kgs per length. weighment slip must be attach!
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 2days.
<b>Delivery Location</b>	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. . .
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra .
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for making of gates, portico of villas.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Serene Constructions LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



### Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	30-07-20
Site & Phase:	Serene farms	Time:	12:50
Supplier		Req. No.	150321
Material required before date:	03-08-20	ID No.	58876

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe	40mmx40mmx2.7mm	40 ✓	Lengths		
2	Ms flat	50mmx12mm(thick)	01 ✓	Length		
3	Ms circular rod	16mm	01 ✓	Length		
4	Ms plates	6"x6"x8mm(thick)	50	Nos		
5	Anchor bolts	50mmx10mm(thick)	200	Nos		
6	Steel cutting wheel	355mm(big)	12	Nos		
7						
8						
9						
10						

69328

Remarks: The above material is required for making of gates, porticos of villas. SI.1,2 is required as hinges and adrop rod for gates respectively

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	30-07-20	Sign. & Date	

APPROVED BY  
03 AUG 2020  
 SYED GOLAM SARWAR  
 MANAGING DIRECTOR

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