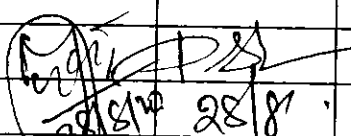


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/08/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69530		PO / WO Date.		11/08/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 8,815/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		434		21/08/2020		Rs. 9,652/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 9,652/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	434	21/08/2020	82232	☒ 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. 9,652/- ✓	
Amount E – PO / WO value:						Rs. 8,815/-	
Amount F – Difference (A – E):						Rs. 837/-	
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. <u> </u> /- ☒ No				
Payment – due date			29/08/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20						

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



CIN : U27109TG2002PTC039529	Invoice No. : 434
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 69530/11850

Date: 11-8-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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	0.160 MT	46,125.00	7,380.00
	FREIGHT Collection / Loading Charges					7,380.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					736.00
	Round Off					736.00
						9,652.00

Total Invoice Value in Words

Indian Rupees Nine Thousand Six Hundred Fifty Two 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	7,380.00	9%	664.02	9%	664.02	1,328.04
	800.00	9%	71.98	9%	71.98	143.96
Total	8,180.00		736.00		736.00	1,472.00

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

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-08-2020 12:09:39



69530

11.08.20 11:32:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	69530	11850
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
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 2.7mm thick - 12 lengths	162.00	46.12	0.00	18.00	8,815.34
Total Order Value . . .					8,815.34

Rupees : Eight Thousand Eight Hundred Fifteen and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand Items shall be of approx. weight 13.5 kgs per 20' length. weightment slip must be attached.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. Final payment as per actual weightment at site. Above order for electrical ducts purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
12/08/2020

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		06-08-2020	
Site & Phase :		May Flower Platinum		Time:		17.10	
Supplier		[Signature]		Req.No.		11850	
Material required before date:			09-08-2020		ID No.		59013

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe- 2.7 mm thickness-20' length	1"	12	nos	46.115	11/11
2						13.5 K
3						
4						
5						
6						
7						
8						
9						

Remarks: towards electrical ducts maintenance ducts use purpose

Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06-08-2020		Sign. & Date			

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