PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69542	PO / WO Date.	11/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 15,952/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	447	25/08/2020	Rs. 17,054/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,054/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	447	25/08/2020	82294	☑ 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. 17,054/-
Amount E – PO / WO value:				Rs. 15,952/-
Amount F – Difference (A – E):				Rs. 1,102/-

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	**05/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/9/20	1/9					

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. : 447
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Aug-2020
PAN : AABCD6242R	E-Way Bill No. : 121243416640
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69542/94724 Date: 11-8-2020
MODI REALTY GENOME VALLEY LLP	L R No. : Date:
5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401.	Vehicle No.: TS 10 UB 8387
GSTIN : 36ABFFM3063P1ZU	Delivery At:
State Name: Telangana State Code: 36	

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 M\T	46,619.35	14,452.00
						14,452.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68796 Date 3/8

INWARD
Inward No: 1068 Dt: 25/08/20
MRN No: 82294 Dt: 26/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Fifty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,452.00	9%	1,301.00	9%	1,301.00	2,602.00
Total	14,452.00		1,301.00		1,301.00	2,602.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 447
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Aug-2020
PAN : AABCD6242R	E-Way Bill No. : 121243416640
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69542/94724 Date: 11-8-2020
MODI REALTY GENOME VALLEY LLP 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401.	L R No. : Date:
GSTIN : 36ABFFM3063P1ZU	Vehicle No.: TS 10 UB 8387
State Name: Telangana State Code: 36	Delivery At:

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	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Fifty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 4341 6640** Generated Date:**25/08/2020 01:02 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/08/2020**

Mode: **Road** Approx Distance: **37km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 447 - 25/08/2020** 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 : 36ABF FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

:: Ship To ::
BLOOMDALE RESIDENCY AT GENOME VALLY
MURAHARIPALLY
MEDCHAL MALKAJGIRI DISTRICT,TELANGANA-501401

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	0.31 MTS	14452.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **14452.00** CGST Amt ₹ **1301.00** SGST Amt ₹ **1301.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **17054.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 25/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	25/08/2020 01:02 PM	36AABCD6242R1Z8	-	-

121243416640

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. : 447

Date : 25/8/2020

Please Allow Mr. : Modi Realty Genome Valley LLP Muraharipally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.00 x 6.1 = 4	310	
	91 x 91 x 4.10 x 6.1 = 3	10	
	Vehicle No. : TS10UB8387		

Driver's Signature

INCHARGE

D I L P R E E T   T U B E S   P V T   L T D .

IDA NACHARAM, HYDERABAD-78

T NO :	5418	VEHICLE NO	: TS10UB8387
ODUCT NAME:		PARTY NAME	:
T NAME :			

OSS Wt:	2760 kg	Date:25/08/2020	Time:12:39
RE Wt:	2450 kg	Date:25/08/2020	Time:10:21
T Wt:	310 kg	THREE ONE ZERO kg	

ERATOR'S SIGNATURE:

Purchase Order

 11-08-2020 15:17:19

69542
11.08.20 11:32:20

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69542	94724
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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 *2mm thick - 04 lengths*	80.00	46.62	0.00	18.00	4,400.46
2	8103 - Steel - other - Sq. pipe - 4 In - kgs *4mm thick - 03 lengths*	210.00	46.62	0.00	18.00	11,551.20
					Total Order Value . . .	**15,951.65**

Rupees : Fifteen Thousand Nine Hundred Fifty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs & sl.no. 2-70kgs 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	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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. Above order for hoarding board at west side gate.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory
12/08/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***
Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	08.08.2020
Site & Phase :	BRGV	Time:	04:00PM
Supplier		Req. No.	94724
Material required before date:	10.08.2020	ID No.	~~50945~~ 59045

No	Description	Size	Quantity	Units	Inward No	Date
1	Box pipe 20' (thick 2mm)	2"	03	No's		
2	**Box pipe 10'** (thick 2mm)	2"	01	No's		
3	Box pipe 12' (thick 4mm)	4"	04	No's		
4	Welding sticks	STD	04	Boxes		
5						
6						
7	69542					
8		69544				
9						
10						
11	08/08/2020					
12						
13						

Remarks: for hoarding board at at west side gate.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	08.08.2020	Sign. & Date	08.08.2020

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

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR