PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69672	PO / WO Date.	19/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 68,019/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	519	05/09/2020	Rs. 67,929/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 67,929/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	519	05/09/2020	82708	☑ 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. 67,929/-
Amount E – PO / WO value:				Rs. 68,019/-
Amount F – Difference (A – E):				Rs. -90/-

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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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. : 519
GSTIN : 36AABCD6242R1Z8	Invoice Date : 5-Sep-2020
PAN : AABCD6242R	
State Name: TELANGANA., Code: 36	E-Way Bill No. : 171246923452

Name and Address of Buyer	Order No.: 69672/11879 Date: 19-8-2020
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.	L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
GSTIN : 36AABCM4761E1ZM 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	1.220 M\T	46,120.49	56,267.00
						56,267.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					5,181.00
	SGST Output @ 9%					5,181.00
	Round Off					
						67,929.00

INWARD
Inward No 3985 Dt 5/9/20
MRN No: 82708 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69232
Date 5/9
Sign

Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine 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	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	57,567.00		5,181.00		5,181.00	10,362.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Three 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 519
GSTIN : 36AABCD6242R1Z8	Invoice Date : 5-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 171246923452
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69672/11879 Date: 19-8-2020
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003	Vehicle No.: TS 08 UE 5236
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	Delivery At:
GSTIN : 36AABCM4761E1ZM	
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	1.220 M\T	46,120.49	56,267.00
						56,267.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					5,181.00
	SGST Output @ 9%					5,181.00
	Round Off					
						67,929.00

INWARD
Inward No 3985 Dt 5/9/20
MRN No: 82708 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine 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	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	**57,567.00**		**5,181.00**		**5,181.00**	**10,362.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Three 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authoursied Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 4692 3452** Generated Date:**05/09/2020 01:02 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **06/09/2020**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 519 - 05/09/2020** 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,,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MYFLOWER PLATINUM
SY NO. 82/1
MALLAPUR,TELANGANA-500076

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 & STEEL TUBES	1.22 MTS	57567.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **57567.00** CGST Amt ₹ **5181.00** SGST Amt ₹ **5181.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **67929.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 05/09/2020**

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,	05/09/2020 01:02 PM	36AABCD6242R1Z8	-	-

171246923452

INWARD
Inward No 3985 Dt 5/9/20
MRN No 89708 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Powered By National Informatics Centre

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5499 VEHICLE NO : TS08UE5236
ODUCT NAME: PARTY NAME :
T NAME :

OSS Wt: 2470 kg Date:05/09/2020 Time:12:50
RE Wt: 1250 kg Date:05/09/2020 Time:12:30
T Wt: 1220 kg ONE TWO TWO ZERO kg

ERATOR'S SIGNATURE:

INWARD

Inward No 13985	Dt 5/9/20
MRN No: 82708	Dt: 11
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/?

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. : 519

Date : 05/09/2020

Please Allow Mr. : M/s Modi Properties Pvt. Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes		
	50 x 2.70 x 6.10 = 50 Nos	1.220 MT	
	Vehicle No. : TS08UF85226		

INWARD

Inward No	13985	Dt:	5/9/20
MRN No	82708	Dt:	
Received By		Sign:	Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Receiver's Signature

INCHARGE

Purchase Order

 19-08-2020 12:09:51

69672
14.08.20 11:47:16

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	**Doc No**	69672	11879
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-08-2020	
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	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x 2.75mm thick - 50 lengths*	1,250.00	46.12	0.00	18.00	68,019.63
					Total Order Value . . .	**68,019.63**

Rupees : Sixty Eight Thousand Ninteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 25kgs 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 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. Final paymt as per actual wgmt. Above order for A block.2nd floor safety net permanent tying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier	Dilpreet Tubes	Req.No.	11879
Material required before date:	15-08-2020	ID No.	59132

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipe 50mm dia — Round	2.75mm	50	Nos	06.115	18/.
2						
3	69672				Wt: 25	Kgs
4						

Remarks : for A block 2nd floor safety net permanent tying use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	13-08-2020	Sign. & Date	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR