

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:							
Date	16/09/2020		MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 519

Invoice Date : 5-Sep-2020

E-Way Bill No. : 171246923452

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.: 69672/11879

Date: 19-8-2020

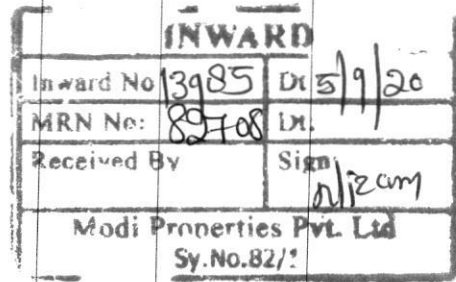
L R No. :

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	1.220 MT	46,120.49	56,267.00
	FREIGHT Collection / Loading Charges					56,267.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					5,181.00
	Round Off					5,181.00
						67,929.00



Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

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State Name: TELANGANA., Code: 36

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MG ROAD, SECUNDERABAD-500003

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

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 69672/11879

Date: 19-8-2020

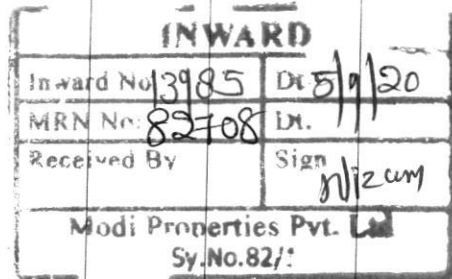
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Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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 :

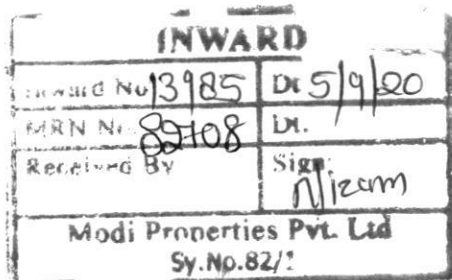
Transporter Doc. No & Date : & **05/09/2020**

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



DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 5499
ODUCT NAME :
T NAME :

VEHICLE NO : TS08UE5236
PARTY NAME :

SS 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	Dr: 5/9/20
MRN No: 82708	Dr: 11
Received By	Sign: njizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

G. P. No. : 519

GSTIN: 36AABCD6242R1Z8

Date : 05/09/2020

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

S. No.	DESCRIPTION	Qty.	REMARKS																
	<u>Steel Tubes</u> 50 X 2.70 X 6.10 = 50 Nos	1.220																	
INWARD <table><tr><td>Inward No</td><td>13985</td><td>Dt</td><td>5/9/20</td></tr><tr><td>MRN No</td><td>89708</td><td>Dt</td><td>11/</td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>nizam</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td><td>Sy.No</td><td>827</td></tr></table>				Inward No	13985	Dt	5/9/20	MRN No	89708	Dt	11/	Received By		Sign	nizam	Modi Properties Pvt. Ltd		Sy.No	827
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MRN No	89708	Dt	11/																
Received By		Sign	nizam																
Modi Properties Pvt. Ltd		Sy.No	827																
Vehicle No. : <u>TS08UF85226</u>																			

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

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 Nineteen 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
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 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 + 187.	
2						
3					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
SOTHAM MODI
MANAGING DIRECTOR