PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20.	Prepared by:	Sowmya.
PO/WO no.	70813.	PO / WO Date.	28/9/20
Supplier Name	Dilpreet Tubes.	PO/WO amount	3,053
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	38	29/9/20.	2,814
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,814.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83604	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,814
Amount E – PO / WO value:	3,053
Amount F – Difference (A – E): GST-18%	

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	20/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/10/20.						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. RK 38 Invoice Date : 29-Sep-2020 E-Way Bill No. :
Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 70813/68437 Date: 28-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	43,130.43	1,984.00
						1,984.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					215.00
	SGST Output @ 9%					215.00
	Total Invoice Value in Words					2,814.00

Indian Rupees Two Thousand Eight Hundred Fourteen Only.

E & O E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69996 Date. 1/3/10 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1092 Dt. 29/9/20
MRN No 83604 Dt.
Received By Roma Sign 29/9/20

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,984.00	9%	178.93	9%	178.93	357.86
	400.00	9%	36.07	9%	36.07	72.14
Total	2,384.00		215.00		215.00	430.00

Tax Amount (in words) : Indian Rupees Four Hundred Thirty 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

Purchase Order

 29-09-2020 11:24:32

70813
28.09.20 5:24:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70813	68437
	Doc Date	28-09-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	28-09-2020	
	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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	60.00	43.12	0.00	18.00	3,052.54
	Rupees : Three Thousand Fifty Two and Paise Fifty Four Only.				Total Order Value . . .	**3,052.54**

Terms and Conditions :-

Bill - 38 - Amt - 2,814
Balance - 239 /-
[signature]

Specification / Brand	Items shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 payment as per actual weightment at site. Above order for door frames bottom fixing purpose 1st floor at A block GMR site.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

Requisition Form

...ny Name:	Modi Realty Mallapur LLP	Date:	24-09-2020
... Phase :	Gulmohar Residency	Time:	11:50
...lier		Req.No.	68437
...ial required before date:	27-09-2020	ID No.	60180

Description	Size	Quantity	Units	Inward No	Date
MS 'L' angle - 20'0" length - 3mm	3/4"	10	nos	- 43.115 + 1%. - wt: 6 kg	
MS L angle bracket - 3mm	1" x 1"	680 3 lengths	nos	~~- 42.115 + 1%. wt: 7 kg~~	
...heet board screw white - star screw	75 x 5 mm	680	nos		
...heet board screw white - star screw	25 x 5 mm	2000	nos		
...heet board screw white - star screw	35 x 5 mm	2000	nos		
...S hold fast	5"	100	kgs		
...old fast star screws	32 x 8mm	2000	nos		
...raldite	std	2	kg		
70813					

...: Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

...By	A.Sravani	Approved by	Ram Prasad
...ate	24-09-2020	Sign. & Date	

...n receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR