

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20	Prepared by:	Dowmya.
PO/WO no.	70836	PO / WO Date.	29/9/20.
Supplier Name	Dilpreet tubes pvt ltd.	PO/WO amount	6,955
Firm/Company	Modi Realty Mallapur 11p	Project	GMR.
No.	Bill No.	Bill Date	Bill amount
	633	29/9/20.	7,429

Amount A – Bills total(Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83603	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :	Transportation charges 400.
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Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:	7,429
Amount F – Difference (A – E): GST-18%	6,955

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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
Signature:							
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'.

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

PIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 633

Invoice Date : 29-Sep-2020

E-Way Bill No. :

Name and Address of Buyer

MODI REALTY MALLAPUR LLP

S-4-187/3 & 4, II ND FLOOR,
BOHAM MANSION, MG ROAD,

SECUNDERABAD- 500003.

SITE : SY NO. 19, MALLAPUR, HYDERABAD-76.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 70836/68441

Date: 29-9-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

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	0.120 MT	49,125.00	5,895.00
	FREIGHT Collection / Loading Charges					5,895.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					567.00
	Round Off					567.00
Total Invoice Value in Words						7,429.00

Indian Rupees Seven Thousand Four Hundred Twenty Nine Only.

E & C

Declaration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	5,895.00	9%	530.97	9%	530.97	1,061.94
	400.00	9%	36.03	9%	36.03	72.06
Total	6,295.00		567.00		567.00	1,134.00

Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four Only

I 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: UTIB000163

For Dilpreet Tubes Pvt Ltd

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

633

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

GSTIN: 36AABCD6242R1Z8

Date: 29/9/2020

Modi Reality Mallapur LLP
Mallapur

ow Mr. : with the following material

DESCRIPTION	Qty.	REMARKS
ms steel pipe 25 X 25 X 2.70 X 6.10 10 120		
INWARD MODI REALTY MALLAPUR LLP Ward No. 1091 DL 29/9/20 MRN NO. 29/9/20 Received By: [Signature] Sign: [Signature] INCHARGE		

Vehicle No. :

TS 08UF 4544

ver's Signature

W: : 503

W5617 J

VEHICLE NO : TS08UE4544

SUBJECT NAME:

PARTY NAME :

NAME :

SS Wt: 1600 kg

Date:29/09/2020 Time:13:55

E Wt: 1400 kg

Date:29/09/2020 Time:13:15

Wt: 1200 kg

ONE TWO ZERO kg

RATOR'S SIGNATURE:

James

29/9/20

1691

Purchase Order

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29-09-2020 11:24:32



70836

28.09.20 5:24:35

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.

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

Doc No	70836	68441
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2.7mm thick - 10 lengths	120.00	49.12	0.00	18.00	6,954.68
Total Order Value . . .					6,954.68
Rupees : Six Thousand Nine Hundred Fifty Four and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 12 kgs per each length. weighment slip must be attach.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 window grill, Al. windows & Templates checking purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.09.20
Address & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68441
Material required before date:	27.09.2020	ID No.	60264

No	Description	Size	Quantity	Units	Inward No	Date
1.	Square pipe - 2.5mm Thick	1"	10	lengths	69.115+07.	12kg
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

70836



Remarks: FOR WINDOW GRILL ALUMINUM WINDOW TEMPLATES CHECKING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign. & Date	24.09.2020	Sign. & Date	

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