PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70861	PO / WO Date.	29/09/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,832/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	40	30/09/2020	Rs. 2,305/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,305/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	40	30/09/2020	83555	☑ 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. 2,305/-
Amount E – PO / WO value:	Rs. 1,832/-
Amount F – Difference (A – E):	Rs. 473/-
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	**24/10/2020**
Remarks: -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/20	19/10					

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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. BR/40
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70861/11978 Date: 29-9-2020
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	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.036 M\T	43,138.89	1,553.00
						1,553.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					176.00
	SGST Output @ 9%					176.00
						2,305.00

INWARD
Inward No 4204 Dt 30/9/20
MRN No: 83555 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Three Hundred Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,553.00	9%	139.95	9%	139.95	279.90
	400.00	9%	36.05	9%	36.05	72.10
Total	**1,953.00**		**176.00**		**176.00**	**352.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty 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

DILPREET TUBES PVT. LTD.

Prepared By

Authourised Signatory

13.23

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. B 40
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70861/11978 Date: 29-9-2020
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:
GSTIN : 36AABCM4761E1ZM	Vehicle No.: TS 08 UE 5236
State Name: Telangana State Code: 36	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	0.036 M\T	43,138.89	1,553.00
						1,553.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					176.00
	SGST Output @ 9%					176.00
						2,305.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 69993 Date 13/10 Sign.

INWARD — Inward No 12204 Dt 30/9/2020 — MRN No: 83555 Dt: — Received By Sign: Nizam — Modi Properties Pvt. Ltd Sy. No.82/1

Total Invoice Value in Words

Indian Rupees Two Thousand Three Hundred Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,553.00	9%	139.95	9%	139.95	279.90
	400.00	9%	36.05	9%	36.05	72.10
Total	**1,953.00**		**176.00**		**176.00**	**352.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty 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

Purchase Order

 29-09-2020 14:07:37

70861
28.09.20 5:24:35

py

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**	70861	11978
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-09-2020	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *8 lengths*	36.00	43.12	0.00	18.00	1,831.53
					Total Order Value . . .	**1,831.53**

Rupees : One Thousand Eight Hundred Thirty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 4.5kgs 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	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 payment as per actual weightment at site. Above order for bedroom door frame bottom fixing at 8th floor in A block.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-09-2020
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	11978
Material required before date:	01-10-2020	ID No.	60321

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3'0" length	3/4"	45 ✓	nos	8 length	18' length.
2						
3					43.115 +181.	
4	70861				4.5 Kgs	
5						
6						
7						
8						
9						
10						

Remarks: towards bed rrom door frames bottom fixing use purpose 8th floor A block

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-09-2020	Sign. & Date	

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