

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/10/2020		Prepared by: NEHA																									
PO/WO no. 71151		PO / WO Date. 10/10/2020																									
Supplier Name Dilpreet tubes		PO/WO amount 17,025/-																									
Firm/Company Modi Realty Mallapur LLP		Project Gulmohar Residency																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	48	10/10/2020	12,775/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,775/-																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			84025 84065 ☐ 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:			12,775/-																								
Amount E – PO / WO value:			17,025/-																								
Amount F – Difference (A – E): GST-18%			4,250/-																								
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		02/11/2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/10/2020</td> <td>28/10/2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	28/10/2020	28/10/2020					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	28/10/2020	28/10/2020																									

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	Invoice No. 48
GSTIN : 36AABCD6242R1Z8	Invoice Date 10-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

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.: **71151/68472**Date: **10-10-2020**

L R No. :

Date:

Vehicle No.: **AP 23 X 5723**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.175 MT	43,120.00	7,546.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.054 MT	51,500.00	2,781.00
	FREIGHT Collection / Loading Charges					10,327.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					974.00
						974.00
						12,775.00

Total Invoice Value in Words

Indian Rupees Twelve Thousand Seven Hundred Seventy 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	7,546.00	9%	678.84	9%	678.84	1,357.68
7306	2,781.00	9%	250.18	9%	250.18	500.36
	500.00	9%	44.98	9%	44.98	89.96
Total	10,827.00		974.00		974.00	1,948.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Eight 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:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-10-2020 12:41:24



71151

08.10.20 5:21:49

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	71151	68472
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 2mm thick - 07 lengths	70.00	51.50	0.00	18.00	4,253.90
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 05 lengths	55.00	43.12	0.00	18.00	2,798.49
3 8110 - Steel - other - Sq. Rod - 10mm - kgs 36 lengths	180.00	43.12	0.00	18.00	9,158.69
4 8113 - Steel - other - Sq. Rod - 6mm - kgs 08 lengths	16.00	43.12	0.00	18.00	814.11
Total Order Value . . .					17,025.18

Rupees : Seventeen Thousand Twenty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. weight 10 kgs, sl.no. 2-11kgs, sl.no. 3-5kgs and sl.no. 4-2kgs per each 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	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 sales office railing work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Part Bill received!

Bill no: 48

date: 10/10/2020

amt: 12,775/-

Bal amt receivable: 4,250/-

Aleha
28/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		06-10-2020		
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:30		
Supplier		D.T.		Req. No.		68472		
Material required before date:			09-10-2020		ID No.			60511
No	Description	Size	Quantity	Units	Inward No	Date		
1.	MS ROUND BALLS	1" X 2" ROUND	16	No's	4P	by Raghu.		
2.	MS SQUARE PIPE(2mm THICK)	1"X2 mm	7	LENGTH	51.50+10	10/10/20		
3.	MS FLAT PATTI(6mm THICK)	3/4"X6mm	5	LENGTH	43.12+10	11/10/20		
4.	MS SQUARE ROD	10 sq mm	36	LENGTH	43.12+10	11/10/20		
5.	MS SQUARE ROD	6 mm	8	LENGTH	43.12+10	11/10/20		
Remarks: For SALES OFFICE RAILING WORK PURPOSE								
Prepared By		SAIKUMAR.P		Approved by				
Sign.& Date		06-10-2020		Sign. & Date				

N :

70151



Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

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Quote Date	09-10-2020	
SupplyType	Supply	

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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 sales office railing work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__