PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71591	PO / WO Date.	24/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 2,289/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	58	31/10/2020	Rs. 2,544/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,544/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	58	31/10/2020	84687	☑ 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. 2,544/-
Amount E – PO / WO value:				Rs. 2,289/-
Amount F – Difference (A – E):				Rs. 255/-

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	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/11/20	6/11					

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/-

12.24

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. DT/**58**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **31-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

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.: **71591 / 1770476** Date: **24-10-2020**
L R No. : Date:
Vehicle No.: **AP 10 V 8843**
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	0.050 M\T	43,120.00	2,156.00
						2,156.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					194.00
	SGST Output @ 9%					194.00
	TCS					
						2,544.00

INWARD
Inward No. 14489 Dt. 31/10/20
MRN No. 84687 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7077
Date 04/11
Sign. Neha

Total Invoice Value in Words E & O E
Indian Rupees Two Thousand Five Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,156.00	9%	194.00	9%	194.00	388.00
Total	**2,156.00**		**194.00**		**194.00**	**388.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

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71591
20.10.20 3:54:09

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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71591	177046
	Doc Date	24-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-10-2020	
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 *10 lengths*	45.00	43.12	0.00	18.00	2,289.41
	Total Order Value . . .					**2,289.41**

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Fourty One 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 & B block 3rd floor.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-10-2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177046
Material required before date:	26-10-2020	ID No.	61016

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3 mm thickness	3/4"	10	nos		
2						
3						
4						
5	71591					
6			APPROVED 24/10/20			
7						
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: towards bed rrom door frames bottom fixing use purpose 8th floor A block & B Block 3rd floor

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-10-2020	Sign. & Date	

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