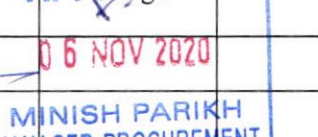
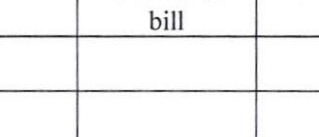


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	58	31/10/2020	84687
2.	-	-	-
3.	-	-	-
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
Sign:			
Date	06/11/2020	06/11/2020	06/11/2020

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. 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



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:
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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 & SCTIONS	7216	LOOSE	0.050 MT	43,120.00	2,156.00
	FREIGHT Collection / Loading Charges					2,156.00
	CGST Output @ 9%					194.00
	SGST Output @ 9%					194.00
	TCS					
						2,544.00

Total Invoice Value in Words
Indian Rupees Two Thousand Five Hundred Forty Four 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	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. IFSCCode:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-10-2020 11:35:24



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

Quote Date 24-10-2020

SupplyType Supply

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

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. weight 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

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 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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

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							
6							
7							
8							
9							
10							
Remarks: towards bed room door frames bottom fixing use purpose 8th floor A block & B Block 3 rd floor							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		23-10-2020		Sign. & Date			

APPROVED
24/10/20
MINISH PARIKH
MANAGER PROCUREMENT

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