PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71694	PO / WO Date.	29/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,502/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	766	31/10/2020	Rs. 17,724/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,724/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	766	31/10/2020	84688	☑ 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. 17,724/-
Amount E – PO / WO value:	Rs. 17,502/-
Amount F – Difference (A – E):	Rs. 222/-
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]	[signature]				
Date	6/11/20	6/11					

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06 NOV 2020
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MANAGER PROCUREMENT

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.

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. : **766**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **31-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **71694 / 177061** Date: **29-10-2020**
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.: **AP 10 V 8843**
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	STEEL TUBES	73069011	LOOSE	0.280 M\T	51,500.00	14,420.00
						14,420.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,352.00
	SGST Output @ 9%					1,352.00
	Round Off					
	TCS					
						17,724.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70773 Date 01/11 Sign. Neh

INWARD Inward 14490 Dt. 31/10/20 MRN No. 84088 Received By Sign. nizam Modi Properties Pvt. Ltd Sy.No.82/1

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,420.00	9%	1,297.99	9%	1,297.99	2,595.98
	600.00	9%	54.01	9%	54.01	108.02
Total	**15,020.00**		**1,352.00**		**1,352.00**	**2,704.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Four 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

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 766

Date : 31/10/2020

Please Allow Mr. : Modi Properties (P) Ltd Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.7x6.10 = 6 Nos 50x50x2.7x6.10 = 07 Nos	280 kg	
	Vehicle No. : AP10V8843		

INWARD
Inward No 1490 Dt 31/10/20
MRN No: 84688 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 5761 VEHICLE NO : AP10V8843
PRODUCT NAME : PARTY NAME :
CPT NAME :

GROSS Wt:	1400 kg	Date:31/10/2020	Time:11:38
TARE Wt:	1120 kg	Date:31/10/2020	Time:11:02
NET Wt:	280 kg	TWO EIGHT ZERO kg	

OPERATOR'S SIGNATURE:

INWARD

Inward No. 14490	Dt. 31/10/20
MRN No. 84688	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

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71694
20.10.20 4:01:44

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**	71694	177061
	Doc Date	29-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-10-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 06 lengths*	120.00	51.50	0.00	18.00	7,292.40
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 07 lengths*	168.00	51.50	0.00	18.00	10,209.36
				Total Order Value . . .		**17,501.76**

Rupees : Seventeen Thousand Five Hundred One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs & sl.no. 2-24kgs approx. weight per 20' 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	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. Above order for South side maingate hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

29/10/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177061
Material required before date: 02.10.2020		ID No.	61117

No	Description	Size	Quantity	Units	Inward No	Date
1	**Square pipe of 2.7mm thickness**	1.5"	6	No's	51.50+18%.-Wt: 20 Kgs	
2	**Square pipe of 2.7mm thickness**	2"	7	No's	51.50+18%. Wt: 24 Kg	
3	Gazette plates of 8mm thickness	6"x6"	18	No's		
4						
5						
6	71694					
7						
8	71695					
9						
10						

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards southside Maingate hoarding

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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