

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/20		Prepared by: NEHA.C	
PO/WO no. #1681		PO / WO Date. 29.10.20	
Supplier Name Dilpreet tubes Pvt. Ltd		PO/WO amount 8372-00	
Firm/Company Mod's Realty mallaipur		Project C.M.R.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	31.10.20	8779-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8779-00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	84852
2.			
3.			
Amount B – Other Credits : Transportation charges			944-00
Amount C – Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			9723-00
Amount E – PO / WO value:			8372-00
Amount F – Difference (A – E): GST-18%			1407-00
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		16-11-20	
Remarks: PO Qty is approx weight Bill Qty is actual weight can be considered!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/11/20		

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/-

18/10

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. DTT 59

Invoice Date : 31-Oct-2020

E-Way Bill No. :

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-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 71681 & 71679

Date: 29-10-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 2716

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 FLAT	7211	LOOSE	0.027 MT	43,000.00	1,161.00
2	MS ANGLE SHAPES & S ACTIONS	7216	LOOSE	0.069 MT	43,000.00	2,967.00
3	MS ANGLE SHAPES & S ACTIONS	7216	LOOSE	0.062 MT	43,000.00	2,666.00
4	MS FLAT	7211	LOOSE	0.015 MT	43,000.00	645.00
FREIGHT Collection / Loading Charges						7,439.00
CGST Output @ 9%						800.00
SGST Output @ 9%						742.00
MODI REALITY MALLAPUR LLP						742.00
Ward No. 1280 DL 31/10/20						
MRN N. 874852 1/11/2020						
Received By: [Signature] 31/10/20						
						9,723.00

Total Invoice Value in Words

Indian Rupees Nine Thousand Seven Hundred Twenty Three Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	1,806.00	9%	162.65	9%	162.65	325.30
7216	5,633.00	9%	507.31	9%	507.31	1,014.62
	800.00	9%	72.04	9%	72.04	144.08
Total	8,239.00		742.00		742.00	1,484.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Four Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

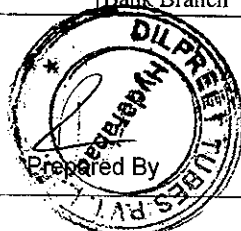
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 16:48:53



71681

20.10.20 4:01:44

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	71681	68540
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
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 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 3mm thick - 12 lengths	77.00	43.00	0.00	18.00	3,906.98
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 02 lengths	88.00	43.00	0.00	18.00	4,465.12
Total Order Value . . .					8,372.10
Rupees : Eight Thousand Three Hundred Seventy Two and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7kgs & sl.no. 2- 44kgs approx. weight per length. weightment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
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. Above order for door frames fixing at columns phase at B block work purpose at GMR.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

29/10/2020

Name : _____

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

Date : ____/____/____

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Note

Company Name:		Modi realty Mallapur LLP		Date:		24-10-2020	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68540	
Material required before date:			26-10-2020		ID No.		G1036
No	Description	Size	Quantity	Units	Inward No	L	
1.	MS Flat Patti(3mm thick)	3/4"	12	Lengths	43+187. - 7 kg		
2.	L-Angle(6mm thick)	3"	2	Lengths	43+187. - 4 kg		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For Door Frames Fixing at column phase at B Block work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	24-10-2020	Sign. & Date	

Purchase Order

71679

20.10.20 4:01:44

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

65226846,kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No	71679	68547
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
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 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 07 lengths	77.00	43.00	0.00	18.00	3,906.98
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 03 lengths	18.00	43.00	0.00	18.00	913.32
Rupees : Four Thousand Eight Hundred Twenty and Paise Thirty Only.					Total Order Value . . . 4,820.30

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 6kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

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 Extre.

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 weighment. Above order for Dewatering pump purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

29/10/2020

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : / /

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		29.10.20		
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:30		
Supplier		D. Tubes		Req. No.		68547		
Material required before date:			31.10.2020		ID No.			61105
No	Description	Size	Quantity	Units	Inward No	Date		
1.	L Angle	1" x 6mm	07	Lengths	42+18	Wt: 11 Kgs		
2.	MS Flat Patti	3/4" x 6mm	03	Lengths	43+10	Wt: 6 Kgs		
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For de watering pumps stand purpose.								
Prepared By		Sravani		Approved by				
Sign. & Date		29.10.2020		Sign. & Date				
Note:								

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT