

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MINISH.	
PO/WO no.		72025		PO / WO Date.		10/11/2020	
Supplier Name		Dilpreet Tubes Pvt. Ltd.		PO/WO amount		5,428/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	263.	10/11/2020		2,715/-			
2.							
3.							
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85262	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
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							
29/11/2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		24/11	24 NOV 2020				
MINISH PARIKH 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 63

Invoice Date : 16-Nov-2020

E-Way Bill No. :

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.: 72025

Date: 10-11-2020

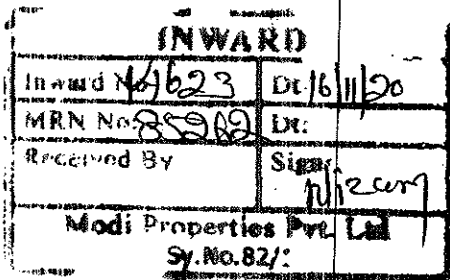
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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 RODS	7214	LOOSE	0.045 MT	51,133.33	2,301.00
	FREIGHT Collection / Loading Charges					2,301.00
	CGST Output @ 9%					207.00
	SGST Output @ 9%					207.00
	TCS					



Total Invoice Value in Words

Indian Rupees Two Thousand Seven Hundred Fifteen Only.

2,715.00

E & OE

Narration:

HSN/SAC

7214	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,301.00	9%	207.00	9%	207.00	414.00
Total	2,301.00		207.00		207.00	414.00

Tax Amount (in words) : Indian Rupees Four Hundred Fourteen 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 63

Invoice Date : 16-Nov-2020

E-Way Bill No. :

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.: 72025

Date: 10-11-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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 RODS	7214	LOOSE	0.045 MT	51,133.33	2,301.00
	FREIGHT Collection / Loading Charges					2,301.00
	CGST Output @ 9%					207.00
	SGST Output @ 9%					207.00
	TCS					
INWARD Inward No: 7623 Dt: 16/11/20 MRN No: 8869 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1						2,715.00

Total Invoice Value in Words

Indian Rupees Two Thousand Seven Hundred Fifteen Only.

E & O E

Narration:

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7214	9%	207.00	9%	207.00	414.00
Total		2,301.00		207.00	414.00

Tax Amount (in words) : Indian Rupees Four Hundred Fourteen 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

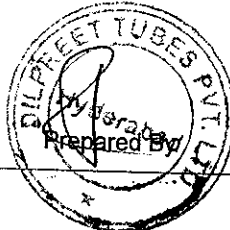
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



72025

06.11.20 4:55:09

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.

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

Doc No	72025	177102
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 3mm thick - 06 lengths	90.00	51.12	0.00	18.00	5,428.41
Total Order Value . . .					5,428.41
Rupees : Five Thousand Four Hundred Twenty Eight and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand Items shall be of each pipe approx 15kgs per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

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. Above order for H frame making purpose.

Completion Date Nil

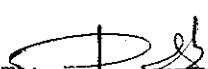
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-11-2020	
Site & Phase :		May Flower Platinum		Time:		17.30	
Supplier				Req.No.		177102	
Material required before date		11-11-2020		ID No.		61397	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe - 20' length-3 mm thickness	1"	6	nos	51.115+18%		
2					WE: 15 Kgs.		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards H-frame making purpose for site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		09-11-2020		Sign. & Date			

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