PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	7192	PO / WO Date.	6.11.20
Supplier Name	Dilpreet tubes .	PO/WO amount	16,043.28
Firm/Company	Serene Constructions	Project LLP	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	819	11-11-20	15,193-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,193-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges , Loading Charges .	3,540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,733/-	16,043.20
Amount E – PO / WO value:	16,043.20 .
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ ~~No (explained be~~low)
Excess / short material received	□ ~~Approved – within acceptab~~le 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	**30-11-20**

Remarks: ~~Final bill~~ PO Qty is approx Qty Bill Qty is actual Qty Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		24/11/20					

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/-

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**
GSTIN : **36AABCD6242R1Z8**
PAN : **AABCD6242R**
State Name: **TELANGANA., Code: 36**

Invoice No. : **819**
Invoice Date : **11-Nov-2020**
E-Way Bill No. : **121268501343**

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP
5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : **36ACVFS7909P1ZV**

State Name: **Telangana**
State Code: **36**

Order No.: **71921 / 150407** Date: **6-11-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
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	0.250 M\T	51,500.00	12,875.00
						12,875.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					1,429.00
	SGST Output @ 9%					1,429.00
	Round Off					
	TCS					
						18,733.00

INWARD
Inward No: 5512 Dt: 11/11/20
MRN No: 85183 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7271 Date 17/11

Total Invoice Value in Words

E & O E

Indian Rupees Eighteen Thousand Seven Hundred Thirty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	12,875.00	9%	1,158.95	9%	1,158.95	2,317.90
	3,000.00	9%	270.05	9%	270.05	540.10
Total	**15,875.00**		**1,429.00**		**1,429.00**	**2,858.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty 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**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 6850 1343** Generated Date:**11/11/2020 01:16 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **12/11/2020**

Mode: **Road** Approx Distance: **62km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 819 - 11/11/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.25 MTS	15875.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **15875.00** CGST Amt ₹ **1429.00** SGST Amt ₹ **1429.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **18733.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 11/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	11-11-2020 01:16 PM	36AABCD6242R1Z8	-	-

121268501343

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. : 819

Date : 11/11/2020

Please Allow Mr. : Serene constructions LLP
Serene farms: Yenkepally (v) Chevella (m) with the following materials

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel tubes 91 X 91 X 3.5 X 6.1 = 01 nos 72 X 72 X 3.10 X 6.10 = 5 nos Vehicle No. : TS08UE5236	250 kg	

Driver's Signature

INCHARGE

HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
CELL: 9701950705, 9515942082

24 HOURS SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No.: 45

VEHICLE No.: TS08UE5236

GROSS Kg. 1510 — DATE: 11/11/2020 TIME: 15:30

TARE Kg. 1260 — DATE: 11/11/2020 TIME: 15:52

NETT Kg. 250

WEIGHMENT CHARGES Rs.

Operator's Signature

వాహనము ప్లట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

D I L P R E E T   T U B E S , P V T   L T D
IDA NACHARAM, HYDERABAD-78

ST NO :	5821		
PRODUCT NAME :		VEHICLE NO :	TS08UE5238
TPT NAME :		PARTY NAME :	

GROSS Wt:	1500 kg	Date:11/11/2020	Time:12:54
TARE Wt:	1250 kg	Date:11/11/2020	Time:12:19
NET Wt:	250 kg	TWO FIVE ZERO kg	

ERATOR'S SIGNATURE:

 06-11-2020 15:23:35

Purchase Order

71921
30 10 20 4:46:11

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Dilpreet Tubes Pvt. Ltd. Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71921	150407
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	06-11-2020	
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	8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs *01 length*	59.00	51.50	0.00	18.00	3,585.43
2	8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs *05 lengths*	205.00	51.50	0.00	18.00	12,457.85
					Total Order Value . . .	**16,043.28**

Rupees : Sixteen Thousand Fourty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of wt. 59kgs & sl.no. 2-41kgs per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 V.no. 30 portico work.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	05-11-20
Site & Phase:	Serene farms	Time:	17:51
Supplier		Req. No.	150407
Material required before date:	05-11-20	ID No.	61328

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe (3.5mm thick)	90mm x 90mm	1	Length	- 51.50 ft 18'/	- wt. 59 Kgs
2	MS square pipe (3 mm thick)	75mm x 75mm	5	length	- 51.50 ft 18'/	- wt. 41 Kgs
3						
4						
5						
6	71921					
7						
8						
9						
10						

Remarks: The above materials required for villa no 30 portico work

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	20-10-20	Sign. & Date	

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

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE