PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71920	PO / WO Date.	06/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 5,856/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	837	16/11/2020	Rs. 5,298/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	837	16/11/2020	85261	□ 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:				Rs. 5,298/-
Amount E – PO / WO value:				Rs. 5,856/-
Amount F – Difference (A – E):				Rs. -558/-

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	**28/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/11/20	24/11					

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. : **837**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **16-Nov-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 : **72025** Date: **10-11-2020** L R No. : 11920 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	0.080 M\T	51,125.00	4,090.00
						4,090.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					404.00
	SGST Output @ 9%					404.00
	Round Off					
	TCS					
						5,298.00

INWARD
Inward No 14622 Dt 16/11/20
MRN No 85261 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

INWARD
Inward No Dt
MRN No: Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy. No. 82/1

Total Invoice Value in Words

E & O E

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

Narration:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. T1385 Date 20/11 Sign

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,090.00	9%	368.01	9%	368.01	736.02
	400.00	9%	35.99	9%	35.99	71.98
Total	**4,490.00**		**404.00**		**404.00**	**808.00**

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

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	Invoice No. : **837**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **16-Nov-2020**
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72025 Date: 10-11-2020
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.: TS 08 UE 5236
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	0.080 M\T	51,125.00	4,090.00
						4,090.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					404.00
	SGST Output @ 9%					404.00
	Round Off					
	TCS					
						5,298.00

INWARD
Inward No 49622 Dt 16/11/20
MRN No 85261 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Total Invoice Value in Words

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,090.00	9%	368.01	9%	368.01	736.02
	400.00	9%	35.99	9%	35.99	71.98
Total	**4,490.00**		**404.00**		**404.00**	**808.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred 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.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

GATE PASS
~~Returnable~~ / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

G. P. No. : 837

Date : 16/11/2020

Please Allow Mr. : Modi Properties (P) Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 25 X 3.10 X 6.10 = 6 Nos →	80 kgs	INWARD Inward No: 4622 Dt: 16/11/20 MRN No: 85261 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd Sy. No.82/:

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

PST NO : 5841 VEHICLE NO : TS08UE5236
PRODUCT NAME : PARTY NAME :
TPT NAME :

GROSS Wt: 1320 kg Date:16/11/2020 Time:12:17
TARE Wt: 1240 kg Date:16/11/2020 Time:12:08
NET Wt: 80 kg EIGHT ZERO kg

OPERATOR'S SIGNATURE:

INWARD
Inward No: 17622 Dt: 16/11/20
MRN No: 8826 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

INWARD
Inward No: Dt:
MRN No: Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

 06-11-2020 15:23:35

71920
30.10.20 4:46:11

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**	71920	177087
		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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	110.00	45.12	0.00	18.00	5,855.93
					Total Order Value . . .	**5,855.93**

Rupees : Five Thousand Eight Hundred Fifty Five and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 11kgs per 18' length. weighment 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
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 bedroom door frames bottom fixing at 9th floor part 1 purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	177087
Material required before date:	06-11-2020	ID No.	G1284

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 18'0" length - 3mm thick	3/4"	10	nos	- 45.115 kg - 11 kg	
2						
3						
4						
5	21920					
6			APPROVED			
7			04 NOV 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: towards bed r0om door frames bottom fixing use purpose 9th floor Part 1

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-11-2020	Sign. & Date	

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