

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72182		PO / WO Date.		16/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 2,395/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		68		23/11/2020		Rs. 2,467/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,467/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	68	23/11/2020	85614	☒ 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. 2,467/- ✓	
Amount E – PO / WO value:						Rs. 2,395/-	
Amount F – Difference (A – E):						Rs. 72/-	
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				05/12/2020			
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	APPROVED 01 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20						

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. 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. : DT/ 68
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-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.: **72182**

Date: **16-11-2020**

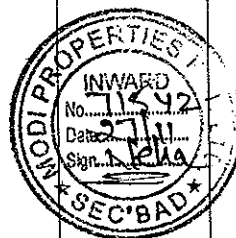
L R No. :

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	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.043 MT	45,139.53	1,941.00						
	FREIGHT Collection / Loading Charges					1,941.00						
	CGST Output @ 9%					150.00						
	SGST Output @ 9%					188.00						
	TCS					188.00						
	INWARD <table><tr><td>Inward No: 1727</td><td>Dr: 23/11/20</td></tr><tr><td>MRN No: 85614</td><td>Dr:</td></tr><tr><td>Received By</td><td>Sign: Nizem</td></tr></table> Modi Properties Pvt. Ltd Sy.No.82/1 MODI PROPERTIES INWARD No: 11542 Date: 27/11 Sign: N. Jella SEC' BAD					Inward No: 1727	Dr: 23/11/20	MRN No: 85614	Dr:	Received By	Sign: Nizem	
Inward No: 1727	Dr: 23/11/20											
MRN No: 85614	Dr:											
Received By	Sign: Nizem											
						2,467.00						



Total Invoice Value in Words

Indian Rupees Two Thousand Four Hundred Sixty Seven Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,941.00	9%	174.51	9%	174.51	349.02
	150.00	9%	13.49	9%	13.49	26.98
Total	2,091.00		188.00		188.00	376.00

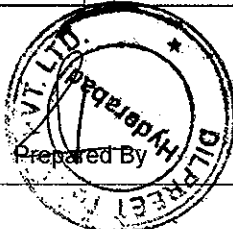
Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six Only**

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:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

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

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Name and Address of Buyer

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MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

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L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

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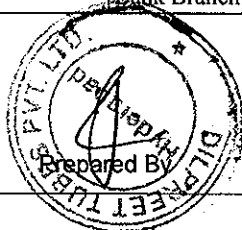
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Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-11-2020 16:50:42



72182

06.11.20 4:56:38

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	72182	177120
	Doc Date	16-11-2020	
	Quote No	Nil	
	Quote Date	16-11-2020	
	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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 10 lengths	45.00	45.12	0.00	18.00	2,395.61
Total Order Value . . .					2,395.61
Rupees : Two Thousand Three Hundred Ninty Five and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 4.5kgs 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
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 at site. Above order for bedroom door frames bottom fixing at 4th floor part 2 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:		16-11-2020		
Site & Phase :		May Flower Platinum		Time:		12.45		
Supplier				Req.No.		177120		
Material required before date:			20-11-2020		ID No.			61577
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS 'L' angle - 3 mm thickness	3/4"	10	nos	05.11.20			
2					0.5 Kgs.			
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: towards bed room door frames bottom fixing use purpose 4 th floor part -2 - 4 th floor								
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy		
Sign. & Date		16-11-2020		Sign. & Date				

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