PURCHASE DIVISION

Advice for approval for credit to supplier

	03/12/2020	Prepared by:	Neha
PO/WO no.	72428	PO / WO Date.	26/11/2020
Supplier Name	Dilpreet tubes	PO/WO amount	5387/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	888	26/11/20	5387/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5387/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85709	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5387/-
Amount E – PO / WO value:				5387/-
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 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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/12/20	8/12					

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 888 Invoice Date : 26-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.: 72428 Date: 25-11-2020 L R No. : Date: Vehicle No.: AP 26 TT 7030 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	0.070 M\T	54,500.00	3,815.00
						3,815.00
	FREIGHT Collection / Loading Charges					750.00
	CGST Output @ 9%					411.00
	SGST Output @ 9%					411.00
	Round Off					
	TCS					
						5,387.00

INWARD
Inward No. 4792 Dt. 26/11/20
MRN No: 85709 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7650 Date 28/11 Sign.

E&OE

Total Invoice Value in Words
Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,815.00	9%	343.48	9%	343.48	686.96
	750.00	9%	67.52	9%	67.52	135.04
Total	4,565.00		411.00		411.00	822.00

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

Kunal

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. : 888
GSTIN : 36AABCD6242R1Z8	Invoice Date : 26-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72428 Date: 25-11-2020
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.: AP 26 TT 7030
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	0.070 M\T	54,500.00	3,815.00
						3,815.00
	FREIGHT Collection / Loading Charges					750.00
	CGST Output @ 9%					411.00
	SGST Output @ 9%					411.00
	Round Off					
	TCS					
						5,387.00

INWARD
Inward No. FF12 Dt. 26/11/20
MRN No: Dt.
Received By Sign: Mizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words

E & O E

Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,815.00	9%	343.48	9%	343.48	686.96
	750.00	9%	67.52	9%	67.52	135.04
Total	4,565.00		411.00		411.00	822.00

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

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Kunal

Authourised Signatory

GATE PASS

~~Returnable~~ / Non Returnable

b.35

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. : 888

Date : 26/11/2020

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

S. No.	DESCRIPTION	Qty.	REMARKS
	40X40x2.8x6.1504	70 Kg	

Vehicle No. : AP26TT7056

INWARD
Inward No. 1792 Dt. 26/11/20
MRN No: 85709 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

T NO : 5899 VEHICLE NO : AP26TT7030
DDUCT NAME : PARTY NAME :
T NAME :

DSS Wt: 1130 kg Date:26/11/2020 Time:12:08
RE Wt: 1060 kg Date:26/11/2020 Time:11:45
T Wt: 70 kg SEVEN ZERO kg

RATOR'S SIGNATURE:

INWARD

Inward No. 14792	Dt. 26/11/20
MRN No.	Dt.
Received By	Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

72428
16.11.20 11:25:35

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**	72428	177140
	Doc Date	25-11-2020	
	Quote No	Nil	
	Quote Date	25-11-2020	
	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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 04 lengths*	80.00	54.50	0.00	18.00	5,144.80
					Total Order Value . . .	**5,144.80**

Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per each 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
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. Above order for south side main road hoarding 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 For6

Company Name:	Modi Properties Pvt Ltd	Date:	21-11-2020
Site & Phase :	May Flower Platinum	Time:	14..30
Supplier		Req.No.	177140
Material required before date:	24-11--2020	ID No.	61752

No	Description	Size	Quantity	Units	Inward No	Date
1	MS sq pipe - 2.7 mm thickness	1 1/2"	4	nos	+54.5+187.	tot: 20kgs.
2						
3						
4						
5	72428					
6						
7						
8						
9						
10						

Remarks: Towards south side main road hoarding use purpose

Prepared By	K Narender Reddy	Approved by	S.V Subba Reddy
Sign.& Date	21-11-2020	Sign. & Date	

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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