

PURCHASE DIVISION
Advice for approval for credit to supplier

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



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

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

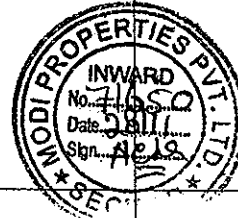
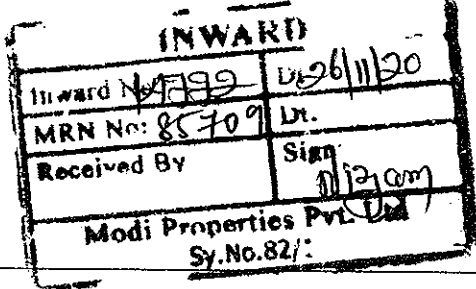
L R No. :

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 MT	54,500.00	3,815.00
	FREIGHT Collection / Loading Charges					3,815.00
	CGST Output @ 9%					750.00
	SGST Output @ 9%					411.00
	Round Off					411.00
	TCS					
						5,387.00



Total Invoice Value in Words

Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

E&OE

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 : Corporate Banking Hyderabad. IFSCCode: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



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

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

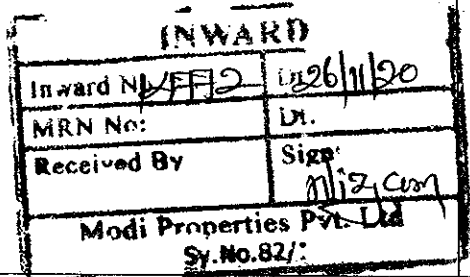
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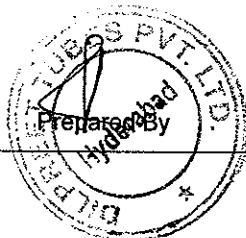
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **888** PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076. Date : **26/11/2020**
GSTIN: 36AABCD6242R1Z8

Please Allow Mr. **Modi Properties (P) Ltd**
mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40X40X2.8X6.1504 TO Kr		

Vehicle No. : **AP 26 TT 70**

INWARD	
Inward No: 4712	Date: 26/11/20
MRN No: 85709	Lt.
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No. 82/	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5899
 PRODUCT NAME :
 T NAME :

VEHICLE NO : AP26TT7030
 PARTY NAME :

SS 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

ERATOR'S SIGNATURE:

INWARD	
Inward No. 1472	Dt. 26/11/20
MRN No.	Ln.
Received By	Sign. <i>Ali Z. am</i>
Modi Properties Pvt. Ltd.	
Sy.No. 82/	

Purchase Order

Page(s) 1 Of 1

25-11-2020 15:57:55



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
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 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	74.5 + 187	wt: 20kg.	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards south side main road hoarding use purpose							
Prepared By		K Narender Reddy		Approved by			
Sign.& Date		21-11-2020		Sign. & Date			

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

APPROVED
25 NOV 2020
S.V. Srinivas Reddy
P. PRABHAKAR
Sr. MANAGER PURCHASE