PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72424	PO / WO Date.	25/11/2020
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	1,646/-
Firm/Company	Mehta & Modi Kanker	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	963	25/11/20	1,517/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,517/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86308	□ 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:	1,517/-
Amount E – PO / WO value:	1,646/-
Amount F – Difference (A – E): GST-18%	129/-

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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/12/20	18/12					

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **963**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **14-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : **36ABLFM7631F1Z3** State Name: **Telangana** State Code: **36**	Order No.: **72424** Date: **25-11-2020** L R No. : Date: Vehicle No.: **TS 10 UB 3122** 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	0.024 M\T	53,541.67	1,285.00
						1,285.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72291 Date 17/12 Sign. Neha

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Total Invoice Value in Words

Indian Rupees One Thousand Five Hundred Seventeen 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	1,285.00	9%	116.00	9%	116.00	232.00
Total	**1,285.00**		**116.00**		**116.00**	**232.00**

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

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. : **963**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **14-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72424** Date: **25-11-2020**
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010	L R No. : Date:
GSTIN : **36ABLFM7631F1Z3**	Vehicle No.: **TS 10 UB 3122**
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	0.024 M\T	53,541.67	1,285.00
						1,285.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Inward No:
MRN No:
Received By:
MEHTA & MODI REA

Total Invoice Value in Words

Indian Rupees One Thousand Five Hundred Seventeen 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	1,285.00	9%	116.00	9%	116.00	232.00
Total	**1,285.00**		**116.00**		**116.00**	**232.00**

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

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. : 963

Date : 14/12/2020

Please Allow Mr. : M/s Mehta & Modi Realty Kowkur LLP Kowkur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes	0.024 MT	

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Vehicle No. : TS 10 UB 3122

Receiver's Signature

INCHARGE

Purchase Order

  25-11-2020 15:57:55

72424
16.11.20 11:25:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes	**Doc No**	72424	140317
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	25-11-2020	
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 *05 lengths*	30.00	46.50	0.00	18.00	1,646.10
					Total Order Value . . .	**1,646.10**

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 6kgs 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 GHT site B block flats WPC door frames purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	24-11-2020
Site & Phase:	GHT	Time:	14:00
Supplier:		Req. No.	140317
Material required before :	**27-11-2020**	ID No.	61808

No	Description	Size	Quantity	Units	Inward No	Date
1	M S L-Angle[3mm Thick]	3/4 "	05	Lengths	— 46.5+18').	— wt: 6kgs
	72424					

Remarks: For GHT site B-Block flats WPC Door frames purpose

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign. & Date	24-11-2020