

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 Karkar		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.			86305 ☐ 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:	Neher [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.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

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. : 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 LLP5-4-187/3 & 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

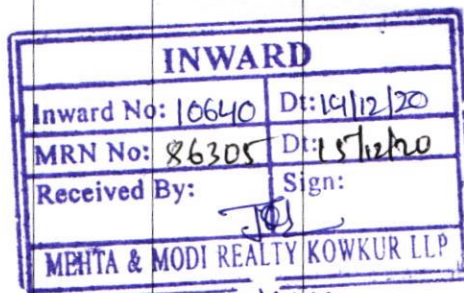
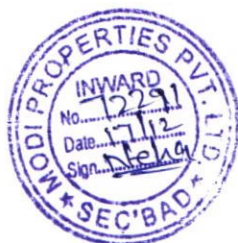
L R No. :

Date:

Vehicle No.: TS 10 UB 3122

Delivery At:

SI 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 MT	53,541.67	1,285.00
	FREIGHT Collection / Loading Charges					1,285.00
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00



Total Invoice Value in Words

Indian Rupees One Thousand Five Hundred Seventeen Only.

E & OE

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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

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

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 963

Invoice Date : 14-Dec-2020

E-Way Bill No. :

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

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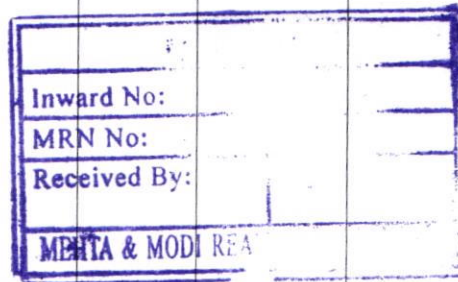
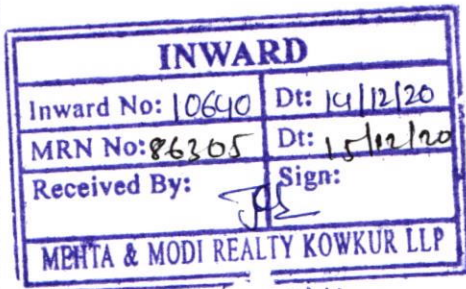
L R No. :

Date:

Vehicle No.: TS 10 UB 3122

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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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

963

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. :

GSTIN: 36AABCD6242R1Z8

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	
Vehicle No. : TS 10 UB 3122			

INWARD	
Inward No: 10640	Dt: 14/12/20
MRN No: 86305	Dt: 15/12/20
Received By: <u>JOE</u>	Sign: <u>JOE</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:11

INCHARGE

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

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
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	72424	140317
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 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

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 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: 6kg		
Remarks: For GHT site B-Block flats WPC Door frames purpose							
Prepared By		N.Shravya		Approved by		A Suresh	
Sign.& Date		24-11-2020		Sign. & Date		24-11-2020	