

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72560/72589	PO / WO Date.	30/11/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 15,076/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	72	07/12/2020	Rs. 11,458/- ✓				
2.	950	10/12/2020	Rs. 7,959/- ✓				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,417/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	72	07/12/2020	86314	☒ Yes ☐ No			
2.	950	10/12/2020	86314	☒ 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. 19,417/- ✓				
Amount E – PO / WO value:			Rs. 15,076/-				
Amount F – Difference (A – E):			Rs. 4,341/-				
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		26/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	21 DEC 2020						
Date	21/12/2020						

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/-

15/22

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. : DT-72
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA. , Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72560 Date: 30-11-2020 L R No. : 72589 dt 01/12/2020 Date: Vehicle No.: TS 08 UG 2708 Delivery At: PO No 72560 PO No 72589
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.036 MT	✓ 46,000.00	1,656.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.036 MT	✓ 54,500.00	1,962.00
3	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.131 MT	✓ 46,503.82	6,092.00
						9,710.00
FREIGHT Collection / Loading Charges						874.00
CGST Output @ 9%						874.00
SGST Output @ 9%						
TCS						
						11,458.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Four Hundred Fifty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,656.00	9%	149.06	9%	149.06	298.12
7306	1,962.00	9%	176.60	9%	176.60	353.20
7216	6,092.00	9%	548.34	9%	548.34	1,096.68
Total	9,710.00		874.00		874.00	1,748.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Eight 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**

For Dilpreet Tubes Pvt. Ltd.

INWARD
MODI REALTY MALLAPUR LLP
 Ward No **1455** DL **07/12/20**
 MRN No **86314** DL
 Receiver's Signature **[Signature]**
 Received By **[Signature]**



[Signature]
 Authorised Signatory

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. : 950
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72560 L R No. 9704750860 Vehicle No.: TS 08 UE 2617 Delivery At:	Date: 30-11-2020 Date:
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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	0.040 MT	54,500.00	2,180.00
2	STEEL TUBES	73069011	LOOSE	0.070 MT	59,500.00	4,165.00
						6,345.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					607.00
	SGST Output @ 9%					607.00
	Round Off					
	TCS					
						7,959.00

Total Invoice Value in Words

Indian Rupees Seven Thousand Nine Hundred Fifty Nine 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	6,345.00	9%	571.00	9%	571.00	1,142.00
	400.00	9%	36.00	9%	36.00	72.00
Total	6,745.00		607.00		607.00	1,214.00

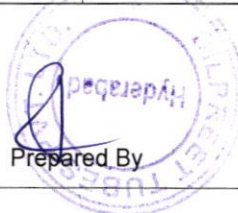
Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fourteen Only

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1480 DL 10/12/20
MPN No. 8634 DL 12/12/2020
Receiver's Signature: *[Signature]*
Received By: *[Signature]*



Prepared By

For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory



12:03

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46

: 27177358

Fax 040: 27170988

950 DILPREET TUBES PVT. LTD.

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

G. P. No. :

GSTIN: 36AABCD6242R1Z8

Date : 10/12/2020

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.8x6.10 2 nos	40	
	40x40x2.8x6.10 4 nos	70	
		110	
Vehicle No. : TS08UF2617			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1480	DL 10/12/20
MRN No.	DL
Received By: Amt	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT. LTD.

IDA NACHARAM, HYDERABAD-78

RST NO :

5954

VEHICLE NO :

TS08UE2617

PRODUCT NAME :

PARTY NAME :

TPT NAME :

GROSS Wt :

1610 kg

Date: 10/12/2020

Time: 11:35

TARE Wt :

1500 kg

Date: 10/12/2020

Time: 11:02

NET Wt :

110 kg

ONE ONE ZERO kg

OPERATOR'S SIGNATURE :

Purchase Order



72560

25.11.20 1:07:27

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30-11-2020 14:58:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	72560	68615
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 08 lengths	92.00	46.00	0.00	18.00	4,993.76
Total Order Value . . .					10,138.56

Rupees : Ten Thousand One Hundred Thirty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 20kgs approx. weight per each length. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 gates work fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:35
Supplier	GOTHAM ENTERPRISES	Req. No.	68615
Material required before date:	30-11-2020	ID No.	61864

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2" X 1 1/2" MS square pipe	2.7mm thick	4 ✓	No's	54.50 + 187	20/10/20
2.	3/4" X 6mm Ms flat pattu	3/4" X 6mm	8 ✓	No's	46 + 187	11.5.10/20
3.	Gate Hinger	10"	4	No's	210 + 187	6/10/20
4.	Lorry hinger	3"	6	nos	35 + 187	6/10/20
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For gates work fixing purpose at GMR Site.

Prepared By	Srinivas .N	Approved by	
Sign. & Date	26-11-2020	Sign. & Date	

Note:

Purchase Order

Page(s) 1 Of 1

01-12-2020 12:57:15

Origin



72589

25 11.20 1:07:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 72589 68623

Doc Date 01-12-2020

Quote No Nil

Quote Date 25-11-2020

SupplyType Supply

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

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 15 lengths	90.00	46.50	0.00	18.00	4,938.30
Total Order Value . . .					4,938.30

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 door frames bottom fixing at A block 2nd floor & B block 4th floor purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		28-11--2020	
Site & Phase :		Gulmohar Residency		Time:		16:30	
Supplier				Req.No.		68623	
Material required before date:		01-12-2020		ID No.		61921	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 20'0" length - 3mm	3/4"	15 ✓	nos	- 46.5 T. (8).	- 6 Kgs	
2	MS L angle bracket	1" x 1"	1000	nos			
3	Sheet board screw white - star screw	75 x 5 mm	1500	nos			
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos			
6	Hold fast star screws	32 x 8mm	1000	nos			
Remarks: Towards door frames bottom fixing use purpose A-block 2 nd floor & B-4th floor. GMR site.							
Prepared By		P.Sai Kumar		Approved by		Ravi Prasad	
Sign. & Date		28-11-2020		Sign. & Date			

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

