PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72790.	PO / WO Date.	10/12/20.
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	57,985
Firm/Company	MC Modi Education Trust.	Project	Manilal Modi memorial hspt
Sl. No.	Bill No.	Bill Date	Bill amount
1	959	12/12/20.	65,078.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,078

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86375	☑ 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:				65,078
Amount E – PO / WO value:				57,985
Amount F – Difference (A – E): GST-18%				7,093/-

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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	28/12/20	28/12					

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. : **959**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **12-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171278764845**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72790** Date: **10-12-2020**
MC MODI EDUCATIONAL TRUST	L R No. : Date:
5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT, TELANGANA-508116.	Vehicle No.: **TS 08 UE 5236**
GSTIN : **36AAATM5488Q2ZO**	Delivery At:
State Name: **Telangana**	
State Code: **36**	

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	0.900 M\T	58,500.00	52,650.00
						52,650.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,964.00
	SGST Output @ 9%					4,964.00
	Round Off					
	TCS					
						65,078.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12563 Date 23/12 Sign. Neh

INWARD Inward No: 10123 Dt: 12/12/20 MRN No: 86375 Dt: 16/12/20 Received By: Security Sign: MC MODI EDUCATIONAL TRUST

Total Invoice Value in Words E & O E

Indian Rupees Sixty Five Thousand Seventy Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	52,650.00	9%	4,738.98	9%	4,738.98	9,477.96
	2,500.00	9%	225.02	9%	225.02	450.04
Total	**55,150.00**		**4,964.00**		**4,964.00**	**9,928.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Twenty 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 : **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. : 959
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 171278764845
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MC MODI EDUCATIONAL TRUST
5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD,
SECUNDERABAD, TELANGANA-500003.
SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT,
TELANGANA-508116.

GSTIN : 36AAATM5488Q2ZO

State Name: Telangana
State Code: 36

Order No.: 72790 Date: 10-12-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
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	0.900 M\T	58,500.00	52,650.00
						52,650.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,964.00
	SGST Output @ 9%					4,964.00
	Round Off					
	TCS					
						65,078.00

Total Invoice Value in Words
Indian Rupees Sixty Five Thousand Seventy 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
73069011	52,650.00	9%	4,738.98	9%	4,738.98	9,477.96
	2,500.00	9%	225.02	9%	225.02	450.04
Total	**55,150.00**		**4,964.00**		**4,964.00**	**9,928.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Twenty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1712 7876 4845** Generated Date:**12/12/2020 01:15 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **13/12/2020**

Mode: **Road** Approx Distance: **41km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 959 - 12/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAA TM548 8Q2ZO
M.C.MODI EDUCATIONAL TRUST
TELANGANA

:: Ship To ::
TURAKPALLY
YADADRI BHUVANGIRI DISTRICT
TELANGANA,TELANGANA-508116

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.90 MTS	55150.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **55150.00** CGST Amt ₹ **4964.00** SGST Amt ₹ **4964.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **65078.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 12/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	12/12/2020 01:15 PM	36AABCD6242R1Z8	-	-

171278764845

Purchase Order

 10-12-2020 16:36:51

72790
25 11 20 1:31:18

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72790	162054
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	08-12-2020	
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	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *60 lengths*	840.00	58.50	0.00	18.00	57,985.20
	Total Order Value . . .					**57,985.20**

Rupees : Fifty Seven Thousand Nine Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of approx 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
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 safety net purpose at MCMET.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

Name : 11/12/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____