

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 59,985	
Firm/Company Mc Mod Education Trust		Project Manilal mod. memorial hosp.	
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:			59,985
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
Sign:			
Date	28/12/20	29/12	29 DEC 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. 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. : 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

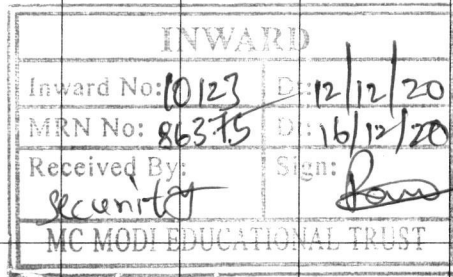
L R No. :

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 MT	58,500.00	52,650.00
	FREIGHT Collection / Loading Charges					52,650.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					4,964.00
	Round Off					4,964.00
	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	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.

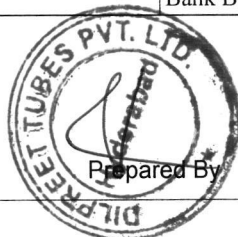
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: 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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

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

Name and Address of Buyer

MC MODI EDUCATIONAL TRUST5-4-187/3&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:

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	0.900 MT	58,500.00	52,650.00
	FREIGHT Collection / Loading Charges					52,650.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					4,964.00
	Round Off					4,964.00
	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		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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 : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory





Government of India
e-Way Bill

**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 8Q2Z0
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

Page(s) 1 Of 1

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.

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

Doc No	72790	162054
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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 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.

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 safety net purpose at MCMET.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/___