

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 72783		PO / WO Date. 08/12/2020	
Supplier Name: Dimplex tubes Pvt Ltd		PO/WO amount: 13,830/-	
Firm/Company: Modi farm house hyd		Project: Serene Farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	997	22/12/20	13,830/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			13,830/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	86689
2.	/	/	
3.	/	/	
Amount B -Other Credits : Transportation charges			4130/-
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			13,830/-
Amount E - PO / WO value:			13,830/-
Amount F - Difference (A - E): GST-18%			
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/12/20 30/12		

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

(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. : 997
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191232160275
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI FARM HOUSE (HYDERABAD) LLP
 5-4-187/3&4, IInd Floor, MG Road, Sec'Bad-03.
 SITE: SY. NO. 44, YENKEPALLY VILLAGE,
 CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.

GSTIN :

State Name: Telangana

State Code: 36

Order No.: 72783

Date: 8-12-2020

L R No. :

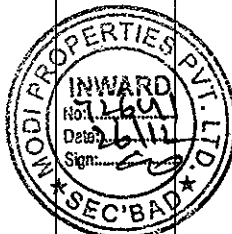
Date:

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	0.160 MT	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 MT	59,000.00	2,360.00
	FREIGHT Collection / Loading Charges					11,720.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					1,370.00
						1,370.00
						17,960.00

INWARD	
Inward No: 5597	Dt: 22/12/20
MRN No: 86689	Dt: 24-12-20
Received By: M. Kish	Sign: M. Kish
Serent Construction (Hyd) LLP	



Total Invoice Value in Words

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,720.00	9%	1,054.95	9%	1,054.95	2,109.90
	3,500.00	9%	315.05	9%	315.05	630.10
Total	15,220.00		1,370.00		1,370.00	2,740.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Forty 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

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 997

Invoice Date : 22-Dec-2020

E-Way Bill No. : 191232160275

Name and Address of Buyer

MODI FARM HOUSE (HYDERABAD) LLP

5-4-187/3&4, IInd Floor, MG Road, Sec'Bad-03.

SITE: SY. NO. 44, YENKEPALLY VILLAGE,
CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.

GSTIN :

State Name: Telangana

State Code: 36

Order No.: 72783

Date: 8-12-2020

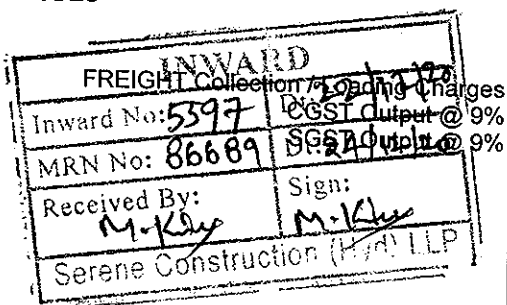
L R No. :

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	0.160 MT	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 MT	59,000.00	2,360.00
						11,720.00
						3,500.00
						1,370.00
						1,370.00
						17,960.00



Total Invoice Value in Words

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	11,720.00	9%	1,054.95	9%	1,054.95	2,109.90
	3,500.00	9%	315.05	9%	315.05	630.10
Total	15,220.00		1,370.00		1,370.00	2,740.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty 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.

Receiver's Signature

Prepared By

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 8216 0275

Generated Date: 22/12/2020 02:05 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 23/12/2020

Mode: Road

Approx Distance: 62km

Type: Outward - Supply

Document Details: Tax Invoice - 997 - 22/12/2020

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, HYDERABAD, TELANGANA-500076

To

GSTIN : URP
MODI FARM HOUSE HYDERABAD LLP
TELANGANA
:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT, TELANGANA-501503

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 & MS STEEL TUBES	0.20 MTS	15220.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 15220.00

CGST Amt ₹ 1370.00

SGST Amt ₹ 1370.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 17960.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/12/2020

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, HYDERABAD	22/12/2020 02:05 PM	36AABCD6242R1Z8	-	-

INWARD	
Inward No: 5597	Dt: 22/12/20
MRN No: 86689	Dt: 24/12/20
Received By: M. King	Sign: M. King
Serene Construction (Hyd) LLP	



191282160275



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

S. P. No. : **997** PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076. Date : **22/12/2020**
GSTIN: 36AABCD6242R1Z8

Please Allow Mr. **modi Parth House Hyderabad LLP**
Chenkapally (V) Chevella with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	91 x 91 x 3.5 x 6.10 100 40 x 2.8 x 6.10 50 25 x 3.0 x 6.10 40	160 40	<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 5597</td><td>Dt: 22/12/20</td></tr><tr><td>MIRN No: 86689</td><td>Dt: 24/12/20</td></tr><tr><td>Received By: M. Kishor</td><td>Sign: M. Kishor</td></tr><tr><td colspan="2">Sarene Construction (Hyd) LLP</td></tr></table>	INWARD		Inward No: 5597	Dt: 22/12/20	MIRN No: 86689	Dt: 24/12/20	Received By: M. Kishor	Sign: M. Kishor	Sarene Construction (Hyd) LLP	
INWARD													
Inward No: 5597	Dt: 22/12/20												
MIRN No: 86689	Dt: 24/12/20												
Received By: M. Kishor	Sign: M. Kishor												
Sarene Construction (Hyd) LLP													
Vehicle No. : T1080E5236		20019											

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

VEHICLE NO : TS08UEE

6000

NO.

PARTY NAME :

DUCT NAME:
NAME :

SS Wt: 1450 kg
E Wt: 1250 kg
Wt: 200 kg

Date: 22/12/2020 Time: 13:08
Date: 22/12/2020 Time: 12:47
TWO ZERO ZERO kg

ATOR'S SIGNATURE:

INWARD	
Inward No: 5597	Dt: 22/12/20
MRN No: 86689	Sign: M. K. K.
Received By: M. K. K.	
Serene Construction (Hyd) LLP	

Purchase Order

Page(s) 1 Of 1

08-12-2020 15:54:34



72783

copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

25.11.20 1:31:18

Supplier Details

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

Doc No	72783	150431
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 05 lengths	100.00	58.50	0.00	18.00	6,903.00
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 04 lengths	40.00	59.00	0.00	18.00	2,784.80
3 8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs 01 length	60.00	58.50	0.00	18.00	4,141.80
Total Order Value . . .					13,829.60

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs,sl.no.2 - 10kgs & sl.no. 3- 60kgs per each pipe approx. weight per 20' length. weightment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
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. Final paymt as per actual wgmt. Above order for sump covering & V.no. 13 portico repaire purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

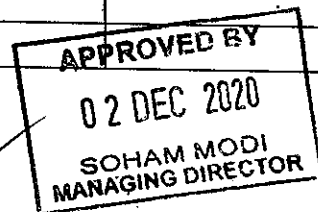
Company Name:		Modi farm house (Hyd) LLP		Date:		01-12-20	
Site & Phase:		Serene farm		Time:		14:00	
Supplier				Req. No.		150431	
Material required before date:		02-12-20		ID No.		61963	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottle green powder coated MS sheet	21ft x 3ft	2	nos		
2	40mm Round MS pipe (2.7mm thickness)	40mm	5	length	58.50 + 181. - 20 kg.	
3	25mm Round MS pipe (2 mm thickness)	25mm	4	length	59 + 181. - 10 kg.	
4	MS square pipe (3.5mm thick)	90mm x 90mm	1/2	length	58.50 + 181. - 60 kg.	
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for sump covering purpose. (Sl .No- 4 is require for villa no 13 portico repair purpose)

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	01-12-20	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

08-12-2020 10:41:13

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Draft PO for Approval

Supplier Details

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

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

Doc No	72783	150431
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8070 - Steel - other - MS Round Pipe - 2.7mm - 1 1/2 In - kgs 05 lengths	100.00	58.50	0.00	18.00	6,903.00
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 04 lengths	40.00	59.00	0.00	18.00	2,784.80
3 8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs 01 length	60.00	58.50	0.00	18.00	4,141.80
Total Order Value ...					13,829.60
Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs, sl.no. 2 - 10kgs & sl.no. 3- 60kgs per each pipe approx. weight per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

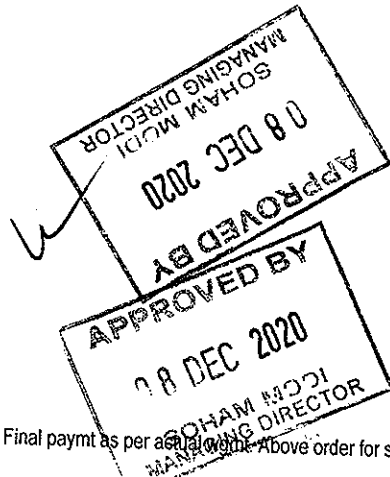
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual work. Above order for sump covering & V.no. 13 portico repair purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



19,499.44

T.O. M. Mehta

P.T.O.

For Modi Farm House (Hyderabad) LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

08-12-2020 10:41:13

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Draft PO for Approval

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	72781	150431
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 3'0 x 21'0 - 02 nos - Powder coated	126.00	38.00	0.00	18.00	5,649.84
Rupees : Five Thousand Six Hundred Forty Nine and Paise Eighty Four Only.					Total Order Value . . . 5,649.84

Terms and Conditions :-

Specification / Brand Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 5,650/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sump covering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Gautam Traders**

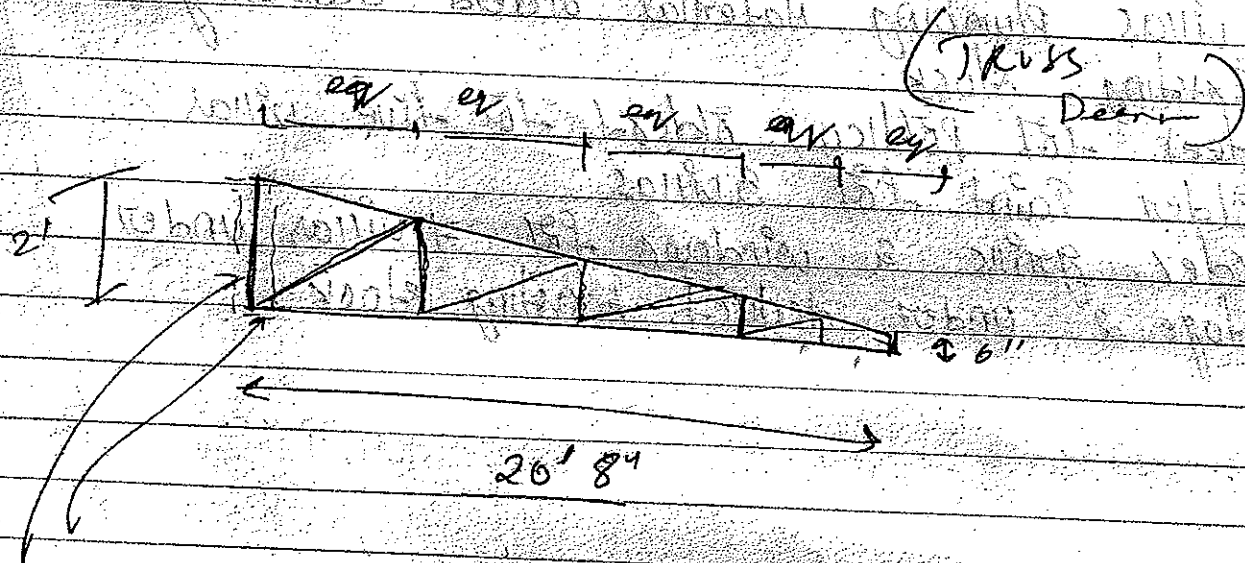
Name : _____

Name : _____

Date : __/__/__

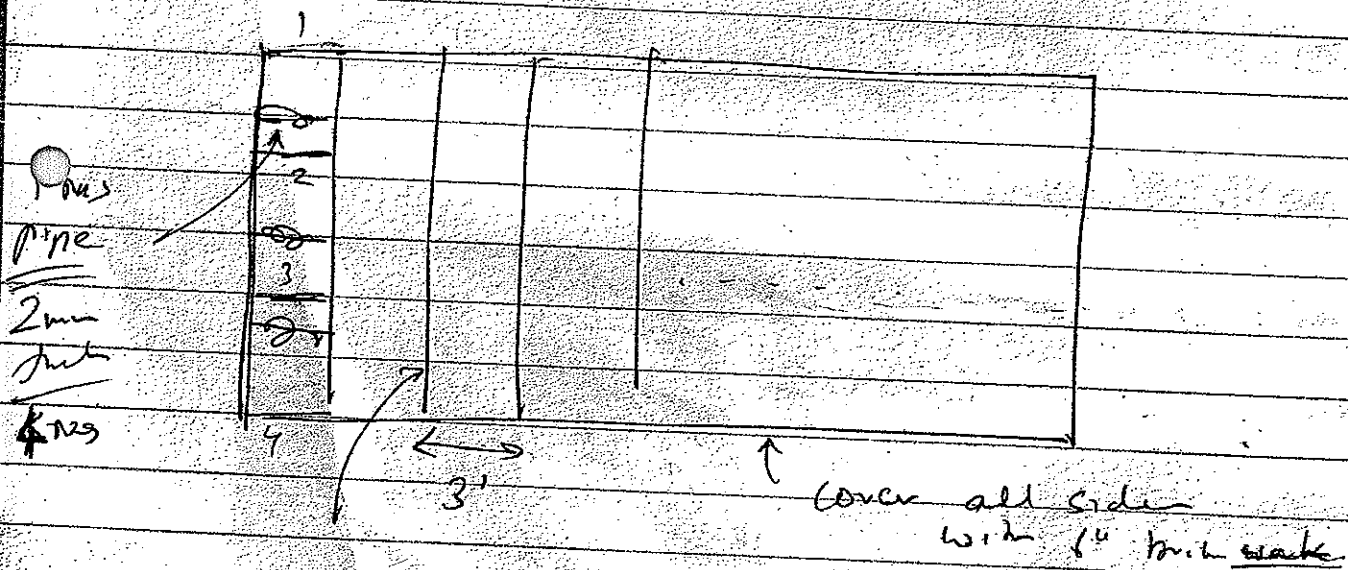
16/11/20

Cover for 2,00,000 lbs tank



Outer side pipe 40mm - 2 mm thick - round.

Inner side pipe 25mm - 2 mm thick.



get sheet of 21' length.

Bottle green powder coated ms sheet.

Festive!

ESTIMATE OF TRUSS FOR SUMP									
SL NO	ITEM DETAILS	LENGTH	WIDTH	HEIGHT	Date	18-11-2020	QUANTITY	UNIT	Order Quantity
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3		21		1323	SFT	21 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82			19		908.58	RTF	46 length
3	25MM ROUND MS PIPE (2mm thick)	40			20		800	RTF	26 length
For making sample to order									
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3		2		126	SFT	2 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82			2		95.64	RTF	5 length
3	25MM ROUND MS PIPE (2mm thick)	40			2		80	RTF	4 length