PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	Neha
PO/WO no.	72783	PO / WO Date.	08/12/2020
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	13,830/-
Firm/Company	modi farm house hyd UP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	997	22/12/2020	13,830/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,830/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86689	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 09 JAN 2021				
Date	29/12/20	8/1/21	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

(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

URS 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	Order No.: **72783** Date: **8-12-2020**
MODI FARM HOUSE (HYDERABAD) LLP	L R No. : Date:
5-4-187/3&4, IInd Floor, ,MG Road, Sec'Bad-03. SITE: SY. NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.	Vehicle No.: **TS 08 UE 5236**
GSTIN :	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	0.160 M\T	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 M\T	59,000.00	2,360.00
						11,720.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,370.00
	SGST Output @ 9%					1,370.00
						17,960.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7264
Date: 26/12

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature   Prepared By   Authourised 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

URS 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	Order No.: 72783 Date: 8-12-2020
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.	L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
GSTIN :	
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	0.160 M\T	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 M\T	59,000.00	2,360.00
						11,720.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					1,370.00
	SGST Output @ 9%					1,370.00
						17,960.00

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

Total Invoice Value in Words E & O E

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised 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	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	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

Purchase Order

72783 ɔpy

25 11 20 1:31:18

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72783	150431
	Doc Date	08-12-2020	
	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	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. ..
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. 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 +18%. - 20Kg.	
3	25mm Round MS pipe (2 mm thickness)	25mm	4	length	59 +18%. - 10 Kgs	
4	MS square pipe (3.5mm thick)	90mm x 90mm	1/2	length	58.50 +18%. - 60 Kg	
5						
6						
7						
8	72781	72787				
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.

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72783	150431
	Doc Date	08-12-2020	
	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

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.

P.O.no: 72781 => 5649.84

19,479.44

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. ..
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. 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	

APPROVED BY 08 DEC 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 08 DEC 2020 SOHAM MODI MANAGING DIRECTOR

T.D. Mehta 8/12/20

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

 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.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Gautam Traders Pan Bazar, Secunderabad - 500 003	**Doc No**	72781	150431
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	08-12-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**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
					Total Order Value . . .	**5,649.84**

Rupees : Five Thousand Six Hundred Fourty Nine and Paise Eighty Four Only.

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. ..
Penality 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	

T.D. Nprecicy
8/12/20

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

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ______________

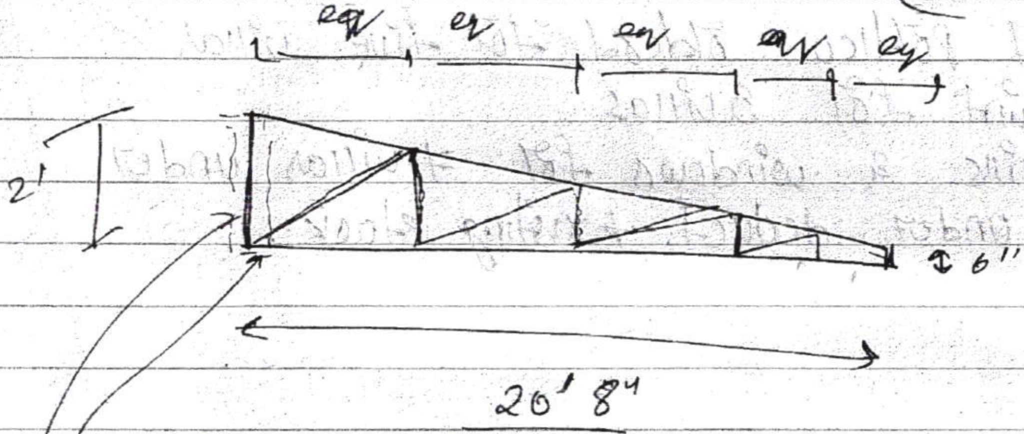
Name : ______________

Date : __/__/____

16/11/20

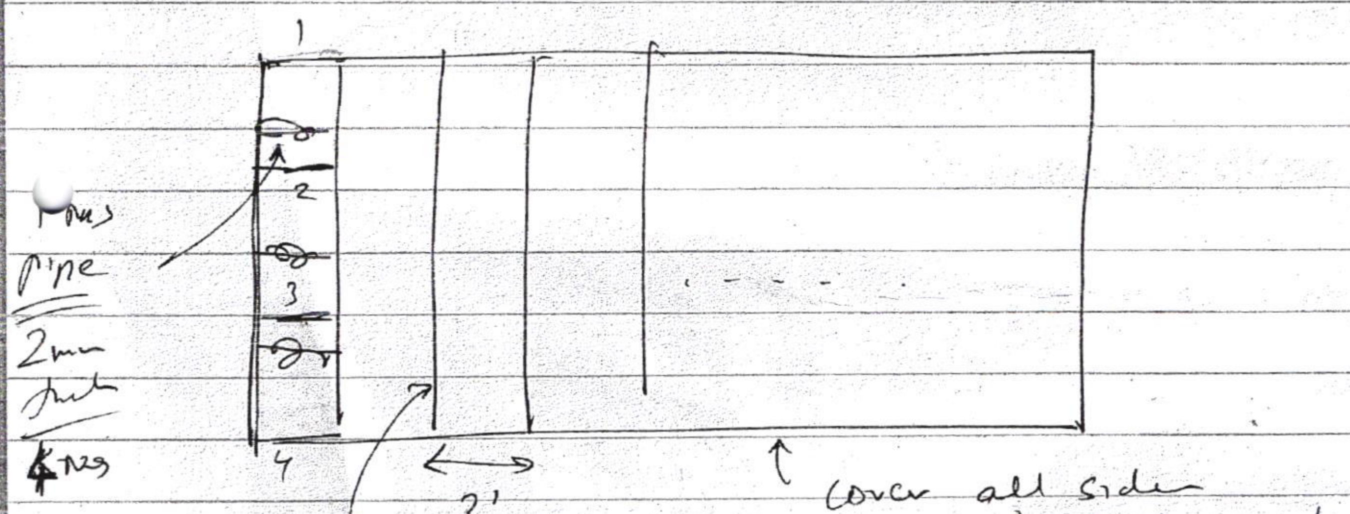
Cover for 2,00,000 lts tank.

(TRUSS Design)



Outer side pipe 40mm — 2.7mm thick — round.

Inner side pipe 25mm — 2mm thick.



get sheet of 21' length.

Bottle Green powder coated MS sheet.

Estimate!

ESTIMATE OF TRUSS FOR SUMP					Date	18-11-2020		
SL NO	ITEM SETAILS	LENGTH	WIDTH	HEIGHT	NOS	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

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

P. No. : 997

Date : 22/12/2020

Please Allow Mr. : Modi Farm House Hyderabad LLP Yenkepally (V) Chevella with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	91 X 91 X 3.5 X 6.10 = 01 no	160 kg	
	40 X 2.8 X 6.10 = 5 no		
	25 X 2.w X 6.10 = 4 no	40	
	Vehicle No. : TS08UE5236	200 kg	

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

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO : 6000 VEHICLE NO : TS08UE

DUCT NAME : PARTY NAME :
NAME :

SS Wt:	1450 kg	Date:22/12/2020	Time:13:08
E Wt:	1250 kg	Date:22/12/2020	Time:12:47
Wt:	200 kg	TWO ZERO ZERO kg	

ATOR'S SIGNATURE:

INWARD

Inward No: 5597	Dt: 22/12/20
MRN No: 86689	Dt: 24/12/20
Received By: M. Kdr	Sign: M. Kinyo

Serene Construction (Hyd) LLP