PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73090	PO / WO Date.	18/12/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 3,441/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	80	29/12/2020	Rs. 2,932/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,932/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☐ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 2,932/-
Amount E – PO / WO value:	Rs. 3,441/-
Amount F – Difference (A – E):	Rs. -509/-

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	**16/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			13 JAN 2021 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. 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/-

~~ESTIMATE~~ / QUOTATION

M/s. D.T.

Date 28/12/20

S.No.	Particulars	Qty.	Rate	Amount
1	21/2 Angle	45kgs	x50	= 2250=00
	GST	18%		= 405=00
		TOTAL		2655=00
		G.TOTAL		

INWARD
Inward No: 10132 Dt: 31/12/20
MRN No: Dt:
Received By: Security Sign: Ram
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No:
Date:
Sign:

Signature

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. DT : 80
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
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.: 73090 Date: 18-12-2020
L R No. : Date:
Vehicle No.: TS 10 UB 3122
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	54,000.00	2,484.00
						2,484.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					224.00
	SGST Output @ 9%					224.00
						2,932.00

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 73197
Date: 1/1/1

Total Invoice Value in Words
Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,484.00	9%	224.00	9%	224.00	448.00
Total	**2,484.00**		**224.00**		**224.00**	**448.00**

Tax Amount (in words) : **Indian Rupees Four 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 : **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. DI 80
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 73090 Date: 18-12-2020
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 10 UB 3122
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
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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

Purchase Order

 18-12-2020 13:26:23

73090
16.12.20 11:34:54

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**	73090	162058
	Doc Date	18-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2020	
	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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *09 lengths*	54.00	54.00	0.00	18.00	3,440.88
					Total Order Value . . .	**3,440.88**

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Items 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	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. Final payment as per actual weightment at site. Above order for First floor WPC door frame fixing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*
Authorised Signatory

Name : 18/12/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	16-12-2020
Site & Phase :	Manilal Modi memmorial Hospital	Time:	15.30
Supplier		Req.No.	162058
Material required before date:	18-12-2020	ID No.	62361

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20' length	3/4"	9	nos	54+187.	6 kgs
2						
3						
4	73090					
5						
6						
7						
8						
9						

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: :For First floor WPC door fixing purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	16-12-2020	Sign. & Date	16-12-2020

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