

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.
1.	-	-	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date			

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/-

D.I.

Date 28/12/20

S.No.

Particulars

Qty.

Rate

Amount

	Particulars
①	21/2 Angle

45 kg

x50

$$= 2250 = 00$$

GST

18.

405-02

INWARD

Inward No: 10132
MRN No:

Dt: 31/12/20

MRN No:

DL:

Received By: SCOTT

Sign:

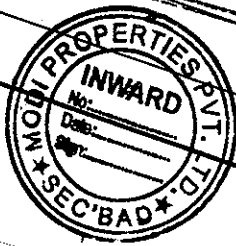
MC MODI EDUCATIONAL TRUST

TOTAL

2655=00

G.TOTAL

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



CIN : U27109TG2002PTC039529	Invoice No. DTT 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 L R No. : Vehicle No.: TS 10 UB 3122 Delivery At: Date: 18-12-2020 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.046 MT	54,000.00	2,484.00
	FREIGHT Collection / Loading Charges					2,484.00
	CGST Output @ 9%					224.00
	SGST Output @ 9%					224.00
						2,932.00

Total Invoice Value in Words

Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

E&OE

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

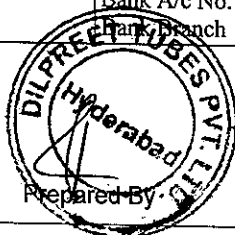
Tax Amount (in words) : Indian Rupees Four Hundred Forty Eight Only

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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



Prepared By

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



CIN : U27109TG2002PTC039529	Invoice No. 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. : Vehicle No.: TS 10 UB 3122 Delivery At:
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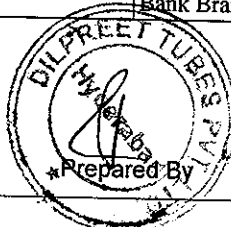
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Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 13:26:23



73090

16.12.20 11:34:54

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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
Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.					Total Order Value . . . 3,440.88

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length. weightment 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.
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 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 : _____

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	- 6/12/20	
2							
3							
4							
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.